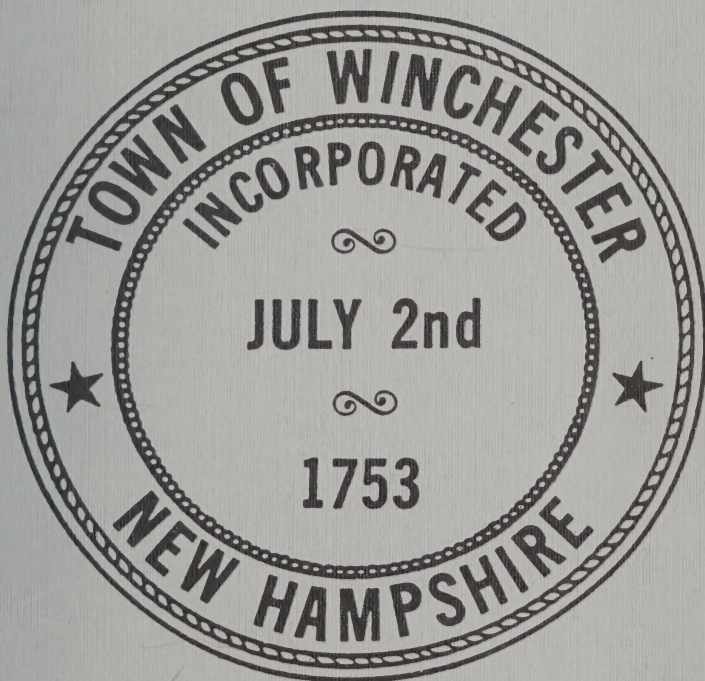


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1997

# ANNUAL REPORT OF THE TOWN OF WINCHESTER, NEW HAMPSHIRE



*July 1, 1996 through June 30, 1997*

**TOWN OFFICES**

<b><u>TITLE</u></b>	<b><u>OFFICE HOURS</u></b>	<b><u>TELEPHONE</u></b>
Selectmen's Meeting	Wednesday's @ 4:30 PM	239-4951
Selectmen's Office	8:00 AM - 5:00 PM	239-4951
Town Clerk/ Tax Collector	8:00 AM - 5:00 PM	239-6233
Water/Sewer Department	9:00 AM - 1:00 PM	239-4809
Police Department	EMERGENCIES: <u>MUTUAL AID: 352-1100</u>	239-4814
Fire Department	<u>MUTUAL AID: 352-1100</u>	239-6691
Highway Department	7:00 AM - 3:30 PM	239-4811
Planning Board	1st & 3rd Monday @ 7:00 PM	239-4951
Building Inspector	Thursday's by appointment	239-4072
Board of Adjustment	1st Thursday @ 7:00 PM	239-4951
Welfare	MON-WED-FRI 10:00 AM - 12:00 PM TUE & THU 3:00 PM - 5:00 PM	239-8355
Conservation Commission	4th Thursday @ 7:00 PM	239-4951
Transfer Station	TUE 8:00 AM - 4:00 PM THU 8:00 AM - 7:00 PM SAT 8:00 AM - 5:00 PM	239-8136
Conant Library SUMMER HOURS:	MON-WED-FRI 10:00 AM - 8:00 PM MON & WED 10:00 AM - 8:00 PM FRIDAY 10:00 AM - 5:00 PM SATURDAY 9:00 AM - 12:00 PM	239-4331
Thayer Library	TUE & THU 1:00 PM - 8:00 PM	239-4179

\*HANDICAPPED ACCESS PHONE IN TOWN HALL OPEN DURING DAY BUSINESS HOURS.



**ANNUAL REPORT**  
of the  
**TOWN OFFICERS**  
of the  
**TOWN OF**  
**WINCHESTER**  
**NEW HAMPSHIRE**

*July 1, 1996 through*  
*June 30, 1997*

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## TOWN REPORT DEDICATION

### WINIFRED "WINNIE" LANDRY

THIS REPORT IS DEDICATED IN PART TO WINIFRED "WINNIE" LANDRY WHO HAS RETIRED AS SECRETARY TO THE TOWN POLICE DEPARTMENT AFTER MANY YEARS OF DEDICATED SERVICE TO THE TOWN.



WINNIE WORKED FOR THE POLICE DEPARTMENT FOR EIGHTEEN YEARS, BEGINNING IN 1978, AND ENDING WITH HER RETIREMENT IN 1996. HER DEDICATED SERVICE TO THE COMMUNITY WAS APPRECIATED BY EVERYONE. WINNIE IS ACTIVE IN HER CHURCH, WAS VOTED THE KIWANIS "CITIZEN OF THE YEAR" IN 1995, IS A MODEL MOTHER AND DEVOTED WIFE. WINNIE DOES EVERY TASK SHE UNDERTAKES WITH PRIDE AND CONVICTION.

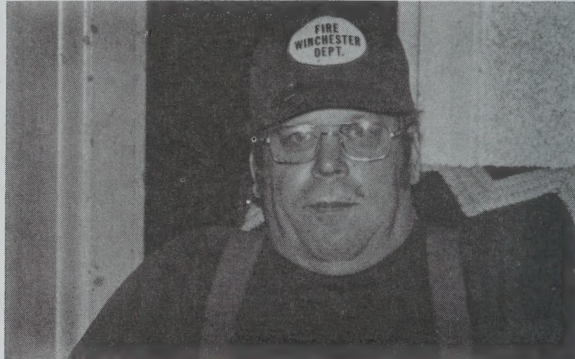
WINNIE'S MANAGEMENT OF THE ADMINISTRATIVE FUNCTIONS IN THE POLICE DEPARTMENT FOR THE PAST EIGHTEEN YEARS MADE A DIFFERENCE TO OUR COMMUNITY. WE WISH WINNIE AND LEO THE BEST IN THEIR RETIREMENT.

WINNIE - THANK YOU FOR A JOB WELL DONE!

## **TOWN REPORT DEDICATION**

**JOHN L. "JACK" SULLIVAN**

**THIS REPORT IS DEDICATED IN PART TO JOHN L. "JACK" SULLIVAN WHO HAS RETIRED FROM THE TOWN HIGHWAY DEPARTMENT AND FIRE DEPARTMENT AFTER MANY YEARS OF DEDICATED SERVICE TO THE TOWN.**



**JOHN L. SULLIVAN (ALSO KNOWN AS JACK, CUPCAKE AND MANY OTHER NAMES OVER THE YEARS) WORKED FOR THE HIGHWAY DEPARTMENT FROM 1965 UNTIL HIS RETIREMENT IN 1997.**

**JACK BEGAN HIS SERVICE ON THE FIRE DEPARTMENT AS FIREFIGHTER IN 1964. HE WAS PROMOTED TO FIRE CHIEF IN 1978 AND SERVED AS CHIEF UNTIL 1992. JACK HAD BEEN A FOREST FIRE WARDEN FOR MANY YEARS AND SERVED ON NEARLY ALL EMERGENCY SERVICE COMMITTEES SINCE 1964.**

**NOT ONLY DID JACK WORK ON ALL ROAD AND BRIDGE PROJECTS, HE WORKED AT THE LANDFILL, TOWN HALL PROJECTS, AND WAS IN CHARGE DURING THE FLOODS, FIRES AND OTHER DISASTERS THAT OCCURRED IN OUR TOWN.**

**WE OWE THE SULLIVAN FAMILY A DEBT OF GRATITUDE FOR THE MANY YEARS THAT WE DEPENDED ON JACK TO STEP FORWARD AND TAKE CHARGE DURING THE WORST OF TIMES FACING OUR COMMUNITY.**

**THANKS A MILLION - JACK AND DOTTIE.**



TOWN OFFICERS  
(AS OF JANUARY, 13, 1998)

SELECTMEN  
(ELECTED)

LEROY E. AUSTIN	TERM EXPIRES 1999
RICHARD N. ROUNDS	TERM EXPIRES 2000
THOMAS A. MACQUARRIE, SR. (CHAIRMAN)	TERM EXPIRES 1998

MODERATOR  
(APPOINTED)

SUSAN NEWELL	TERM EXPIRES 1998
--------------	-------------------

TREASURER  
(ELECTED)

RUTH M. TATRO	TERM EXPIRES 1999
EDMUND W. RYLL, DEPUTY	APPOINTED

TOWN CLERK/TAX COLLECTOR  
(ELECTED)

MARJORIE M. AUSTIN	TERM EXPIRES 1998
JOYCE B. PARRISH, DEPUTY	APPOINTED
PAMELA L. JENKINS, DEPUTY	APPOINTED

FRANK J. AMAROSA JR., DEPUTY BOAT REGISTRATION FEES ONLY	APPOINTED
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CONANT PUBLIC LIBRARY TRUSTEES  
(ELECTED)

EDITH W. ATKINS	TERM EXPIRES 1998
FRANK J. AMAROSA III	TERM EXPIRES 2000
MARION E. BALDVIS	TERM EXPIRES 2000
KENNETH A. COLE	TERM EXPIRES 1999
CAROL R. DAUGHERTY	TERM EXPIRES 1999
ELIZABETH FREYENHAGEN	TERM EXPIRES 1998
ADELAIDE MOSS	TERM EXPIRES 1998
PAULA W. THOMPSON	TERM EXPIRES 1999
PENELOPE E. VAINÉ	TERM EXPIRES 2000

BUDGET COMMITTEE  
(ELECTED)

LEROY E. AUSTIN	SELECTMEN'S REP
MICHAEL H. BURNOR	TERM EXPIRES 1999
KENNETH A. COLE	TERM EXPIRES 1998
STANLEY S. PLIFKA, SR. (CHAIR)	TERM EXPIRES 2000
MARIAN L. POLASKI	TERM EXPIRES 1999
DONALD R. NELSON, JR.	TERM EXPIRES 2000
CAROLYN CRANE NICHOLSON (VICE CHAIRMAN)	TERM EXPIRES 1998
JAMES M. TETREAUULT	TERM EXPIRES 1999
THEODORE C. WALLOCK	TERM EXPIRES 1998
RUTH G. NORTON	SCHOOL BOARD'S REP.
JACK D. MARSH, JR.	APPOINTED

MUSTERFIELD CEMETERY COMMITTEE

(ELECTED)

HENRY A.L. PARKHURST

TERM EXPIRES 2000

LORI J. BROWN

TERM EXPIRES 1999

CHARLES E. GREGORY

(APPOINTED THRU MARCH 1998)

SAXTON OFFICER FOR THE CEMETERIES

(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

SUPERVISORS OF CHECKLIST

(ELECTED)

MARY E. JOHNSON, CHAIRMAN

TERM EXPIRES 2000

WESSON W. TAYLOR

TERM EXPIRES 1998

RICHARD W. WHIPP

TERM EXPIRES 2002

TRUSTEES OF THE TRUST FUNDS

(ELECTED)

THOMAS J. MAGEE

TERM EXPIRES 2000

STANLEY S. PLIFKA, JR

TERM EXPIRES 1998

ELLIOT C. THOMPSON

TERM EXPIRES 1999

WELFARE OFFICER

(APPOINTED)

RUTH M. TATRO

TERM EXPIRES 1999

KAREN A. LONGEVER, DEPUTY

ROAD AGENT

(APPOINTED)

DALE R. GRAY

TERM EXPIRES 1998

BRIAN K. RUSKOWSKI, WORKING FOREMAN

TERM EXPIRES 1998

LANDFILL SUPERINTENDENT

(APPOINTED)

JOHN E. GOMARLO

TERM EXPIRES 1998

EMERGENCY MANAGEMENT

(APPOINTED)

JAMES E. HARRISON, DIRECTOR

RICHARD S. LAPOINT, SR., ASSISTANT DIRECTOR

BRUCE A. LAKE, ASSISTANT DIRECTOR

RALPH W. NEWELL, JR., ASSISTANT DIRECTOR

RICHARD E. WHIPP, 911 PROJECT ASSISTANT

EMERGENCY RESPONSE TEAM

FOR HAZARDOUS MATERIAL

BRUCE A. LAKE

HEALTH OFFICER

(STATE APPOINTED)

VERNON A. JONES

TERM EXPIRES 2002

BRIAN L. MCDONALD, DEPUTY



EMERGENCY SERVICES ADVISORY COMMITTEE  
(APPOINTED)

BRUCE A. LAKE  
ELENA M. HEIDEN  
RICHARD S. LAPOINT, SR.  
(FIRE CHIEF)  
RALPH (WHIP) W. NEWELL, JR.

BRIAN L MCDONALD  
JAMES E. HARRISON  
(POLICE CHIEF)  
CHRISTOPHER J. PLATZ  
DONALD WOOD

AMBULANCE DEPARTMENT  
(APPOINTED)

MONICA P. BLODGETT  
HEATHER N. BROWN (PROB)  
KIM M. CARL  
DIANE C. DINGMAN  
RAYMOND T. DINGMAN, SR.  
WENDY J. FEIGT  
JACQUELYN P. HARRISON (RETIRED)  
ELENA M. HEIDEN  
JAMES A. HOWLAND  
RONALD A. JONES, SR.  
RICHARD S. LAPOINT, SR., CHIEF  
LUCAS MINER (PROB)  
RAYMOND W. MONTGOMERY  
CHRISTOPHER J. PLATZ  
TINA M. VIGNEAU  
CAROLYN M. WARREN  
DONALD B. WOOD

TERM EXPIRES 2000  
TERM EXPIRES 1998  
TERM EXPIRES 2000  
TERM EXPIRES 2000  
TERM EXPIRES 1998  
TERM EXPIRES 2000  
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TERM EXPIRES 1999  
TERM EXPIRES 1999  
TERM EXPIRES 1999  
TERM EXPIRES 1998

FULL TIME POLICE OFFICERS  
(APPOINTED)

JAMES E. HARRISON, CHIEF  
SHERMAN A. TEDFORD, LIEUTENANT  
THERESA G. SEPE, SERGEANT & CANINE HANDLER  
BRIAN L. MC DONALD, SERGEANT  
DANIEL REPPUCCI, PATROLMAN

PART TIME POLICE OFFICERS  
(APPOINTED)

HERMAN F. WINTER, SGT.  
TREVOR S. CROTEAU  
JAMES J. PAPADOPOULOS (INACTIVE)  
ALFRED J. GERO  
RICHARD C. PRATT, JR.

KEVIN N. WILSON, CPL.  
RICHARD C. SAULT, JR.  
STEPHEN R. THOMPSON (PROB)

ANIMAL CONTROL OFFICER

HERMON F. WINTER, SERGEANT  
DANIEL REPPUCCI, ASSISTANT

POLICE DEPT. SECRETARIES

BETTY J. MACQUARRIE (FULL TIME)  
JACQUILYN P. HARRISON  
WINIFRED LANDRY (RETIRED)

POLICE OFFICER IN CHARGE OF FIREWORKS,  
FIREARMS PERMITS AND LICENSES

SHERMAN A. TEDFORD, LIEUTENANT

WINCHESTER COMMUNITY PARKS  
(APPOINTED)

MARGARET R. CONANT  
MARION E. BALDVINS

TERM EXPIRES 2000  
TERM EXPIRES 1999

THAYER PUBLIC LIBRARY TRUSTEES  
(ELECTED)

EUGENE W. CLARK  
IRENE A. CLARK  
LINDA E. CROWELL  
DOROTHY B. DOOLITTLE  
BRUCE A. LAKE  
ANNE-MARIE PASQUARELLI  
BLANCHE TRUESDELL

TERM EXPIRES 1999  
TERM EXPIRES 1999  
TERM EXPIRES 1998  
TERM EXPIRES 2000  
TERM EXPIRES 1998  
TERM EXPIRES 2000  
TERM EXPIRES 1998

PLANNING BOARD  
(ELECTED)

MICHAEL H. BURNOR  
DANA E. CALDWELL  
KENNETH A. COLE  
CHRISTY FRAZIER, ALTERNATE  
CHRISTY FRAZIER, SECRETARY  
CHARLES GRATTON, CHAIRMAN (RESIGNED)  
CAROL HARRISON, ALTERNATE  
VERNON JONES, ALTERNATE  
BRUCE A. LAKE  
RICHARD N. ROUNDS (SELECTMENS REP)  
RUTH M. TATRO (ALTERNATE)

TERM EXPIRES 2000  
TERM EXPIRES 2000  
TERM EXPIRES 1999  
TERM EXPIRES 2000  
TERM EXPIRES 1998  
TERM EXPIRES 2000  
TERM EXPIRES 2000  
TERM EXPIRES 1998  
TERM EXPIRES 1999  
TERM EXPIRES 1998

SEWER PLANT OPERATOR  
(APPOINTED)

ARTHUR J. BOUDREAU

WATER DEPT. SUPERINTENDENT  
(APPOINTED)

HUBERT L. CROWELL  
DAVID M. STEPHENS ASSISTANT



WATER AND SEWER ADVISORY COMMITTEE

(APPOINTED)

LEONARD W. LAWRENCE	TERM EXPIRES 2000
ROYCE L. PELKEY	TERM EXPIRES 2000
KENNETH HARVEY	TERM EXPIRES 1998
RICHARD S. LAPOINT, SR.	

ZONING BOARD OF ADJUSTMENT

(APPOINTED)

FRANK LION	TERM EXPIRES 2000
THOMAS J. MAGEE (CHAIRMAN)	TERM EXPIRES 2000
CAROL M. HARRISON (ALTERNATE)	
BRIAN O. BARDWELL	TERM EXPIRES 2000
JOHN E. ALLEN	TERM EXPIRES 2000

CONSERVATION COMMISSION

(APPOINTED)

CYNTHIA RYDER	TERM EXPIRES 2000
LISA MOON ( ALTERNATE)	TERM EXPIRES 2000
TREVOR S. CROTEAU (ALTERNATE)	TERM EXPIRES 2000
RALPH (WHIP) W. NEWELL JR. CHAIR	TERM EXPIRES 1999
STANLEY S. PLIFKA, SR.	TERM EXPIRES 2000
PAUL GAMACHE	TERM EXPIRES 1998
MATTHEW TURANT	TERM EXPIRES 2000
THOMAS TURANT	TERM EXPIRES 2000
WILLIAM (BILL) KELLY, JR	TERM EXPIRES 1998
KENNETH A. COLE	TERM EXPIRES 2000

FIRE DEPARTMENT

(APPOINTED)

RICHARD S. LAPOINT, SR. CHIEF	TERM EXPIRES 1998
ERIC J. AMMANN (PROB)	TERM EXPIRES 1998
KEVIN A. BLODGETT SR. (PROB)	TERM EXPIRES 1998
MICHAEL S. BROWN	TERM EXPIRES 1998
RYAN E. BURKE (PROB)	TERM EXPIRES 1998
CHARLES E. CARPENTER	TERM EXPIRES 1999
EDMUND A. DINGMAN	TERM EXPIRES 1998
RAYMOND T. DINGMAN, SR. (CAPTAIN)	TERM EXPIRES 2000
JEFF T. FLANDERS	TERM EXPIRES 1998
JACQUELYN R. HARRISON (RETIRED)	TERM EXPIRES 1998
CLARENCE R. HEATH	TERM EXPIRES 1998
THOMAS J. HILLOCK	TERM EXPIRES 1999
ALAN L. HODGMAN	TERM EXPIRES 1998
JAMES A. HOWLAND	TERM EXPIRES 1998
BARRY D. KELLUM	TERM EXPIRES 2000
BRUCE A. LAKE, 2ND DEPUTY CHIEF	TERM EXPIRES 1998
JESSICA L. LANDRY (PROB)	TERM EXPIRES 1998
ADAM A. LAPOINT (PROB)	TERM EXPIRES 1998
RICHARD S. LAPOINT, JR.	TERM EXPIRES 1998
BRUCE A. LAWRENCE	TERM EXPIRES 1998
CHARLES W. LAWRENCE	TERM EXPIRES 1998
FRANCIS MELESKI	TERM EXPIRES 1998

**FIRE DEPARTMENT-CONTINUED**

LUCAS R. MINER (PROB)	TERM EXPIRES 1998
ROBERT W. MONTGOMERY	TERM EXPIRES 2001
GEORGE C. MORSE, SR. CAPTAIN	TERM EXPIRES 1998
JAMES R. MORSE	TERM EXPIRES 1998
MELISSA J. MORSE	TERM EXPIRES 1998
DENNIS M. NAVARRO (PROB)	TERM EXPIRES 1998
RALPH (WHIP) W. NEWELL, JR.	TERM EXPIRES 1998
REGINALD J. PIKE, JR	TERM EXPIRES 2000
CHRISTOPHER S. PLATZ	TERM EXPIRES 1998
CRAIG A. STEPHENS (LIEUTENANT')	TERM EXPIRES 1999
DAVID M. STEPHENS	TERM EXPIRES 1998
KENNETH WASIELESKI	TERM EXPIRES 1999

**HIGHWAY SAFETY COMMITTEE**

(APPOINTED)

LEROY E. AUSTIN	SELECTMEN'S REP.
RICHARD N. ROUNDS	SELECTMEN'S REP.
THOMAS A. MACQUARRIE, SR.	SELECTMEN'S REP.
JAMES E. HARRISON	
ARTHUR J. BOUDREAU	TERM EXPIRES 1999
HUBERT L. CROWELL	TERM EXPIRES 1999
BRUCE A. LAKE	TERM EXPIRES 1999
RICHARD S. LAPOINT, SR.	TERM EXPIRES 1999
RUTH G. NORTON	TERM EXPIRES 1999
STANLEY S. PLIFKA, SR.	TERM EXPIRES 1999

**ECONOMICS DEVELOPMENT COMMISSION**

(APPOINTED)

BRADLEY BREWER  
KENNETH COLE  
MARGARET CONANT  
JOHN GOMARLO  
KENNETH A. HARVEY  
VERNON JONES  
DELORA (DEE) KOSSAKOSKI  
RICHARD KOSSAKOSKI  
DYER MOSS  
RALPH (WHIP) NEWELL  
LOUISE REASON  
WILLIAM (BILL) WEINER

**TOWN CLOCK CUSTODIAN**

(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

**PREAMBULATION INSPECTOR**

(APPOINTED)

CLIFFORD W. STRUTHERS, JR      TERM EXPIRES 1999



FOREST FIRE  
(STATE APPOINTED)

SMITH E. PRATT, WARDEN \*  
CHRISTOPHER J. PLATZ, DEPUTY WARDEN  
BRUCE A. LAKE, DEPUTY WARDEN  
RICHARD S. LAPOINT, SR., FIRE CHIEF DEPUTY WARDEN  
GEORGE C. MORSE, CAPT., DUPUTY WARDEN \*  
BARRY D. KELLUM, LT., DEPUTY WARDEN  
RICHARD S. LAPOINT, JR., LT., DEPUTY WARDEN  
DAVID T. SNOW, SR., LT., DEPUTY WARDEN  
FRED P. BENOIT, DEPUTY WARDEN  
LEONARD W. LAWRENCE, DEPUTY WARDEN  
ELWIN O. TRUESDELL III, DEPUTY WARDEN  
WILLIAM J. TRUESDELL, DEPUTY WARDEN

\*SMITH E. PRATT AND GEORGE C. MORSE ARE AUTHORIZED TO ISSUE PERMITS  
AS PER RSA 227-L:17

## SELECTMEN'S REPORT - 1997

The Board of Selectmen wish to thank all the taxpayers and town officers for their cooperation during the past year. Selectmen meet every Wednesday at 4:30 p.m. The Selectmen's Office is open Monday through Friday from 8:00 a.m. to 5:00 p.m.

Below is a listing of forms relating to property assessment and taxation that are available at the Selectmen's Office. The information provided below is just a summary of each form. For more specific information please contact this office.

### INVENTORY OF TAXABLE PROPERTY:

The only form that is mailed to property owners is the "Inventory of Taxable Property" form. New Hampshire law states that an inventory form must be filled in, signed and returned to the Selectmen's Office on or before April 15. If an inventory form is not filed on time the property owner loses the right to appeal his or her assessment with the town, with the Board of Land and Tax Appeals and to Superior Court. Forms are mailed in late March, so if you do not receive one contact this office before April 15 and one will be sent to you. If the inventory form is returned after the due date a penalty will be assessed on the second tax bill. *Due date is April 15.*

### VETERAN'S TAX CREDIT:

To be eligible an applicant must meet state residency and military service requirements. If a person receiving the credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total & permanent disability. This is the only disability credit/exemption that the town offers and must be validated. *Due date is March 1.*

### ELDERLY EXEMPTION:

This exemption has three categories: age 65-74, age 74-79, and 80 years of age and older. Besides meeting age requirements there are annual income and asset restrictions to those applying for this exemption. *Due date is March 1.*

### BLIND EXEMPTION:

Applicants who are declared legally blind are eligible for this exemption. *Due date is March 1.*

### PHYSICALLY HANDICAPPED EXEMPTION:

This exemption allows improvements - such as wheelchair ramps - that have been made to assist physically handicapped individuals, to be exempt from taxation. There is a minimum residency requirement for this form. *Due date is March 1.*

### OPEN SPACE/CURRENT USE:

Applicants land must meet minimum lot size and other classification requirements in order to receive the current use valuation on their land. Once land is put in to current use there is a penalty tax applied for removing land from the classification. *Due date is April 15.*

### INTENT TO CUT TIMBER:

Prior to each cutting operation every owner must file this form at the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits are to be posted at the site.

### BUILDING PERMIT:

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or other similar conveyance, place or abode for shelter, or any other form of development, - as defined in the Town of Winchester Zoning Ordinance - shall obtain a written operating [ *BUILDING* ] permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one year from the date of issuance an application for renewal of permit must be made, and if granted, will not entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction," granted by the N.H. Dept. Of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system - or where applicable, a Certificate of Sewer Availability from the Board of Selectmen - before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on square footage of the structure. New residential construction is based on \$.15 per square foot, non-residential is \$.10/sq. ft., and commercial construction is \$.20/sq. ft. The minimum fee is \$35.00. Electrical and plumbing permits have a flat fee of \$35.00 each.

### MANUFACTURED HOUSING:

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of same, register with the assessors of the city or the selectmen of the town where he intends to reside. Whomever fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of such manufactured housing shall have the permit in his possession at the time of the move. The granting of such permit shall entail a fee which shall be set by the Board of Selectmen, not to exceed \$100.00. This does not apply to manufactured housing which passes through the town in transit, both from and to another town.

Currently there is no fee for the "Permit to Move Manufactured Housing". Supplemental information is required, proving that taxes are paid up-to-date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 So.Spring St., P.O.Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

MS-7



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF WINCHESTER N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, \_\_\_\_\_ to December 31, \_\_\_\_\_ or  
for Fiscal Year From July 1, 1998 to June 30, 1999

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

Budget Committee: (Please sign in ink.)

Date January 13, 1998

Stanley J. Delyuk S.  
[Signature]  
Levy E. [Signature]  
Phubore C. Wallock  
Caroline L. Nicholson

Ruth H. Horton  
Marion L. Polaski  
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(Revised 1987)

Acct. #	PURPOSE OF APPROPRIATION (IMA 2212.V)	WART ACTS	Appropriations Prior Year As Approved by MA 1996/97	Actual Expenditures Prior Year 1996/97	CITYCOM'S APPROPRIATIONS BUDGET FISCAL YEAR		CITYCOM'S APPROPRIATIONS BUDGET FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		31,460.	34,561.	29,952.		29,952.	
4140-4149	Station, Reg. & Vital Elect. Statistics, C.C. & T. Coll.		8,507. 74,437.	8,556. 84,148.	7,591. 72,920.		7,591. 72,920.	
4150-4159	Financial Administration		120,318.	105,952.	104,766.		104,766.	
4162	Revaluation of Property		12,703.	6,863.	16,500.		16,500.	
4163	Legal Expense		28,000.	36,950.	30,000.		30,000.	
4192-4199	Personnel Administration		48,013.	41,708.	200,675.		200,675.	
4191-4193	Planning & Zoning Pl. Bd. ZBA		1,627. 820.	1,283. 558.	1,550. 900.		1,550. 900.	
4194	General Government Buildings		44,225.	44,576.	44,725.		44,725.	
4195	Cemeteries		34,978.	36,797.	30,000.		30,000.	
4196	Insurance		46,548.	44,304.	46,548.		46,548.	
4197	Advertising & Regional Assoc. SHREC		0	0	4,633.		4,633.	
4199	Other General Government		1,218.	1,350.	1,350.		1,350.	
PUBLIC SAFETY								
4210-4214	Police		255,114.	269,998.	242,158.		242,158.	
4215-4219	Ambulance		44,270.	38,991.	44,152.		44,152.	
4220-4229	Fire Forest Fire		54,575. 3,314.	52,879. 1,045.	54,350. 3,350.		54,350. 3,350.	
4240-4249	Building Inspection		5,000.	7,474.	5,490.		5,490.	
4250-4259	Emergency Management		8,750.	37,353.	7,000.		7,000.	
4299	Other Public Safety (including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							

Year 1998/99

Budget - Town of

Winchester

MS-7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 313, V)	Warr Act#	Appropriations Prior Year as Approved by MA 1996/97	Actual Expenditures Prior Year 1996/97	SELECTED APPROPRIATIONS DURING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS DURING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
ROADWAYS & STREETS								
4311-4312	Admin., Highways & Streets		385,340.	407,770.	382,936.		362,936.	20,000.
4313	Bridges							
4316	Street Lighting		34,350.	32,823.	24,000.		24,000.	
4319	Highway Block Grant		83,284.	91,862.	101,117.		101,117.	
SANITATION								
4321-4323	Admin. & Solid Waste Collection							
4324	Solid Waste Disposal		152,807.	151,843.	151,900.		151,900.	
4325	Solid Waste Clean-up							
4326-4329	Sewage Collection & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331-4332	Admin. & Water Services							
4333-4339	Water Treatment, Conservation & Other							
ELECTRIC								
4351-4352	Admin. & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maint.							
4359	Other Electric Costs							
HEALTH AND WELFARE								
4411-4414	Health Officer		1,577.	1,458.	1,500.		1,500.	
4415-4419	HHC/MS/CS/SCS Hospitals & Other		45,116.	45,116.	47,150.		47,150.	
4441-4442	Admin. Direct Assistance		10,227. 105,000.	7,885. 68,427.	8,350. 85,000.		8,350. 85,000.	



Acct. #	PURPOSE OF APPROPRIATIONS (SAA 2012.V)	Year Appropriated Act 6	Appropriations Approved by BIA 1996/97	Actual Expenditures Prior Year 1996/97	SELECTED'S APPROPRIATIONS MISSING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS MISSING FISCAL YEAR
					RECOMMENDED	NOT RECOMMENDED	
4444	Intergovernmental Welfare Payments						
4445-4449	Vendor Payments & Other						
<b>CULTURE &amp; RECREATION</b>							
4520-4529	Perkins Point Beach P. & W. Comm. Center		5,000.	10,036.	8,800.		8,800.
4530-4539	Conant Library Thayer		35,000.	35,000.	0		0
4540-4549	Patricio Purpose		46,000.	46,000.	46,000.		46,000.
4550-4559	Other Cultural & Recreation		1,500.	1,500.	1,500.		1,500.
4560-4569	Cambridge Holiday Camp		800.	532.	800.		800.
4570-4579	Other Cultural & Recreation		500.	500.	500.		500.
<b>CONSERVATION</b>							
4611-4612	Conservation of Nat. Resources		2,840.	2,840.	2,300.		2,300.
4613-4614	Other Conservation						
4615-4616	REDEVELOPMENT & HOUSING						
4617-4618	ECONOMIC DEVELOPMENT		1,766.	1,761.	2,500.		2,500.
<b>DEBT SERVICE</b>							
4711	Prind. - Long Term Bonds & Notes		160,886.	160,886.	186,600.		186,600.
4721	Interest-Long Term Bonds & Notes		73,605.	73,605.	86,155.		86,155.
4731	Interest on VABs		15,000.	0	7,500.		7,500.
4740-4749	Other Debt Service						
<b>CAPITAL OUTLAY</b>							
4801	Land						
4901	Machinery, Vehicles & Equipment						
4902	Buildings						







Year 1998/99

Budget - Town of Winchester

MS-7

Act. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Fiscal Year 1998/99	Actual Revenue Fiscal Year 1996/97	ESTIMATED REVENUE Fiscal Year
<b>TAXES</b>					
3120	Land Use Change Taxes		3,000.	5,354.	2,500.
3100	Resident Taxes		28,340.	24,230.	24,000.
3105	Field Taxes		12,000.	27,757.	7,000.
3106	Payment in Lieu of Taxes		25,000.	31,560.	25,000.
3109	Other Taxes Boat Tax		0	1,531.	500.
3190	Interest & Penalties on Delinquent Taxes		50,000.	101,155.	60,000.
	Inventory Penalties				
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business License & Permits				
3220	Motor Vehicle Permit Fees		250,000.	303,097.	250,000.
3230	Building Permits		5,000.	8,528.	5,000.
3290	Court Fines		0	964.	900.
3290	Other Licenses, Permits & Fees		25,000.	35,110.	21,000.
3310-3319	Cops Fast Grant FROM FEDERAL GOVERNMENT		25,334.	35,782.	
<b>FROM STATE</b>					
3351	Shared Revenues		71,782.	160,337.	71,782.
3352	Seals & Books Tax Distribution		0	32,990.	20,000.
3353	Highway Blank Grant		83,284.	91,862.	101,117.
3354	Water Pollution Grant		83,139.	83,139.	77,833.
3355	Medicaid Community Development				
3356	State & Federal Forest Land Reimbursement		11,603.	12,965.	11,603.
3357	SRR - Landfill Closure		0	52,691.	0
	Emergency Plant.		0	8,721.	0
3359	Ashuelot Covered Bridge	7	0	0	600,000.
	Gas Tax; Pol. Wit. Fees		1,000.	2,028.	1,100.
3379	Town of Richmond - all (*) FROM OTHER GOVERNMENTS		35,492.	53,408.	35,289.
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		15,000.	22,991.	15,000.
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		15,000.	20,138.	15,000.
3502	Interest on Investments		15,000.	43,633.	25,000.
3501-3509	other Misc. (**) New Trust-Funds		0 800.	249,647. 2,250.	0 800.
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds				

Year 1998/99Budget - Town of Winchester

MS-7

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year 1998/97	Actual Revenue Prior Year 1996/97	Estimated Revenue Enclosing Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (offset)		20,000. 194,961.	0 173,162.	200,155.
	Water - (offset)		43,000. 121,632.	2,691. 135,533	135,458.
	Electric - (offset)				
	Airport - (offset)				
3915	From Capital Reserve Funds		0	12.	
3916*	From Trust & Agency Funds	includes 10 & 11	26,800.	29,278.	64,493.10
<b>OTHER FINANCING SOURCES</b>					
3934	From State Long Term Bonds & Notes				
<b>Amounts VOTED From Fund Balance ("Surplus")</b>					
<b>Fund Balance ("Surplus") to Reduce Taxes</b>				200,000.	
<b>TOTAL REVENUES &amp; CREDITS</b>			<b>\$1,162,167.</b>	<b>\$1,952,544.</b>	<b>\$1,770,530.10</b>

\*3916 includes Town Beach, Cemetery, Art. #10 Cemetery General Maintenance Fund, and Art. #11 Evergreen Cemetery Expendable General Care Trust Fund

**\*\*BUDGET SUMMARY\*\***

	SELECTMEN	BUDGET COMMITTEE
<b>SUMMARY 1 Recommended (from page 4)</b>	\$2,428,832.	\$2,408,832.
<b>SUMMARY 2 Special warrant articles Recommended (page 5))</b>	755,493.10	755,493.10
<b>SUMMARY 3 "Individual" warrant articles Recommended (page 5)</b>	25,000.	25,000.
<b>TOTAL Appropriations Recommended</b>	<b>3,209,325.10</b>	<b>3,189,325.10</b>
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>	<b>1,770,530.10</b>	<b>1,770,530.10</b>
<b>Estimated Amount of Taxes To Be Raised</b>	<b>\$1,438,795.</b>	<b>\$1,418,795.</b>

REV.1997)

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year 1996/97	Actual Revenue Prior Year 1996/97	Estimated Revenue Ending Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		20,000. 194,961.	0 173,162.	200,155.
	Water - (Offset)		43,000. 121,632.	2,691. 135,533	135,458.
	Electric - (Offset)		Water Line Ash. Bridge		
	Airport - (Offset)				
3915	From Capital Reserve Funds		0	12.	
3916*	From Trust & Agency Funds	includes 10 & 11	26,800.	29,278.	64,493.10
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes				200,000.	
TOTAL REVENUES & CREDITS			\$1,162,167.	\$1,952,544.	\$1,770,530.10

\*3916 includes Town Beach, Cemetery, Art. #10 Cemetery General Maintenance Fund, and Art. #11 Evergreen Cemetery Expendable General Care Trust Fund

### \*\*BUDGET SUMMARY\*\*

	SELECTMEN	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 4)	\$2,428,832.	\$2,408,832.
SUBTOTAL 2 Special warrant articles Recommended (page 5)	755,493.10	755,493.10
SUBTOTAL 3 "Individual" warrant articles Recommended (page 5)	25,000.	25,000.
TOTAL Appropriations Recommended	3,209,325.10	3,189,325.10
Less: Amount of Estimated Revenues & Credits (from above)	1,770,530.10	1,770,530.10
Estimated Amount of Taxes To Be Raised	\$1,438,795.	\$1,418,795.

(REV.1997)



TOWN MEETING WARRANT  
SB2  
TOWN OF WINCHESTER  
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET IN THE TOWN HALL IN SAID WINCHESTER ON SATURDAY, THE SEVENTH DAY OF FEBRUARY NEXT 1998 AT NINE OF THE CLOCK IN THE FORENOON TO DISCUSS, DEBATE AND AMEND WARRANT ARTICLES 6 THROUGH 13 AND TO RECEIVE THE REPORTS OF THE SELECTMEN, TOWN TREASURER, AND OTHER TOWN OFFICERS INCLUDING THE AGENTS AND COMMITTEES AND ACT THEREON. FINAL VOTE WILL BE BY OFFICIAL BALLOT ON TUESDAY, MARCH 10, 1998.

YOU ARE HEREBY NOTIFIED TO MEET IN THE TOWN HALL IN SAID WINCHESTER ON TUESDAY, THE 10TH DAY OF MARCH NEXT 1998 AT EIGHT OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS NOT TO CLOSE AN HOUR EARLIER THAN SEVEN OF THE CLOCK IN THE AFTERNOON.

ARTICLE #1            TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

ARTICLE #2            TO SEE IF THE TOWN WILL VOTE TO EMPOWER THE BOARD OF SELECTMEN TO ADOPT ALL NEW AMENDMENTS TO THE BOCA CODES FOLLOWING A PROPERLY NOTICED PUBLIC HEARING HELD BY THE PLANNING BOARD, AS PRESCRIBED BY LAW UNDER RSA 674:52, VI.

RECOMMENDED BY THE PLANNING BOARD

ARTICLE #3            ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #1 AS PROPOSED BY A PETITIONED ARTICLE TO THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE AS FOLLOWS: AMEND TOWN OF WINCHESTER ZONING MAP TO CHANGE BURT HILL ROAD FROM AGRICULTURAL TO RURAL RESIDENTIAL.

NOT RECOMMENDED BY THE PLANNING BOARD

ARTICLE #4            ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #2 AS PROPOSED BY A PETITIONED ARTICLE TO THE PLANNING BOARD FOR THE TOWN ORDINANCE AS FOLLOWS: AMEND TOWN OF WINCHESTER ZONING MAP TO CHANGE TAX MAP 5, LOTS 79 AND 84 FROM RESIDENTIAL TO COMMERCIAL?

RECOMMENDED BY THE PLANNING BOARD

ARTICLE #5 SHALL THE PROVISIONS FOR VOTING BY OFFICIAL BALLOT ON ALL ISSUES BEFORE THE TOWN OF WINCHESTER, UNDER RSA 40:13 BE LIMITED TO ELECTION OF OFFICERS AND CERTAIN OTHER QUESTIONS? ADOPTION OF THIS ARTICLE WILL RESCIND THE PROVISIONS OF RSA 40:13 (SENATE BILL 2) AND REQUIRES A 3/5TH VOTE OF THOSE VOTING.

INSERTED BY PETITION

ARTICLE #6 SHALL THE TOWN OF WINCHESTER RAISE AND APPROPRIATE AS AN OPERATING BUDGET NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH WARRANT, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$2,408,832.00? SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$2,408,146.00, WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE TOWN OF WINCHESTER OR BY LAW; OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING, IN ACCORDANCE WITH RSA 40:13, X AND XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

I.	<u>GENERAL GOVERNMENT</u>	<u>ARTICLE ASKS</u>	<u>COMMITTEE RECOMMENDS</u>	<u>NOT RECOMM.</u>
1)	EXECUTIVE	29,952	29,952	
2)	ELECTIONS&REGISTRATIONS	7,591	7,591	
3)	FINANCIAL ADMINISTRATION	104,766	104,766	
4)	REVALUATION OF PROPERTY	16,500	16,500	
5)	JUDICIAL & LEGAL EXPENSE	30,000	30,000	
6)	PERSONNEL ADMINISTRATION	200,675	200,675	
7)	PLANNING BOARD	1,550	1,550	
8)	ZONING BOARD OF ADJUSTMENTS	900	900	
9)	GENERAL GOVERNMENT BLDG.	44,725	44,725	
10)	CEMETERIES	30,000	30,000	
11)	INSURANCE	46,548	46,548	
12)	OTHER GOVERNMENT	1,350	1,350	
13)	SOUTHWEST REG.PL.COMM.	4,633	4,633	
14)	TOWN CLERK/TAX COLLECTOR	72,920	72,920	
II.	<u>PUBLIC SAFETY</u>			
1)	POLICE	242,158	242,158	
2)	AMBULANCE	44,152	44,152	
3)	FIRE	54,350	54,350	
4)	FOREST FIRE	3,350	3,350	
5)	BUILDING INSPECTIONS	5,490	5,490	
6)	EMERGENCY MANAGEMENT	7,000	7,000	
III.	<u>HIGHWAY AND STREETS</u>			
1)	HIGHWAYS,STREETS&BRIDGES	382,936	362,936	20,000
2)	HIGHWAY BLOCK GRANT	101,117	101,117	
3)	STREET LIGHTING	24,000	24,000	

IV. SANITATION

1)	SOLID WASTE DISPOSAL	151,900	151,900
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V. HEALTH

1)	HEALTH OFFICER & EXPENSES	1,500	1,500
2)	MONADNOCK FAMILY SERVICES	4,150	4,150
3)	SOUTHWEST COMM.SERVICES	3,000	3,000
4)	HOME HEALTH & COM SERV.	31,000	31,000
5)	COMMUNITY KITCHEN	5,000	5,000
6)	MEALS ON WHEELS	4,000	4,000

VI. WELFARE

1)	DIRECT ASSISTANCE	85,000	85,000
2)	WELFARE ADMINISTRATION	8,350	8,350

VII. CULTURE & RECREATION

1)	CONANT LIBRARY	46,000	46,000
2)	THAYER LIBRARY	1,500	1,500
3)	PATRIOTIC PURPOSES	800	800
4)	TOWN BEACH	8,800	8,800
5)	ELM COMMUNITY CENTER	0	0
6)	TOWN RECREATION	1	1
7)	CAMP HOLIDAY	500	500

VIII. CONSERVATION COMMISSION

1)	CONSERVATION COMMISSION	2,300	2,300
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IX. ECONOMIC DEVELOPMENT

1)	ECONOMIC DEV.COMMITTEE	2,500	2,500
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X. DEBT SERVICE

1)	PRINCIPAL LONG-TERM NOTES	186,600	186,600
2)	INTEREST LONG-TERM NOTES	86,155	86,155
3)	TAX ANTICIPATION NOTES	7,500	7,500

XI. ENTERPRISE FUNDS

1)	SEWER	200,155	200,155
2)	WATER	135,458	135,458

TOTAL FOR GOVERNMENT	\$2,428,832	\$2,408,832	\$20,000
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\$2,428,832 RECOMMENDED BY THE BOARD OF SELECTMEN  
\$2,408,832 RECOMMENDED BY THE BUDGET COMMITTEE



NOTE: WARRANT ARTICLE #6 DOES NOT INCLUDE SPECIAL WARRANT ARTICLES #7, #8, #9, #10, #11 AND INDIVIDUAL WARRANT ARTICLE #13.

ARTICLE #7 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$667,000., ONLY \$67,000. OF WHICH IS TO BE RAISED THROUGH PROPERTY TAXES FOR 1998, AND 80% (\$600,000.) OF WHICH IS TO BE PAID BY THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION, FOR THE PURPOSE OF PLANNING, DESIGNING, PERMITTING AND CONSTRUCTING IMPROVEMENTS TO THE ASHUELOT COVERED BRIDGE, AND ITS APPROACHES, AND RELOCATING THE EXISTING MUNICIPAL WATER LINE FROM ITS PRESENT LOCATION ON THE BRIDGE. THIS WILL BE A NON-LAPSING ACCOUNT FOR A PERIOD OF FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

THIS AMOUNT IS TO BE IN ADDITION TO THE \$43,000. RAISED BY AN AFFIRMATIVE VOTE ON ARTICLE 21 OF THE 1996 TOWN WARRANT, AND \$40,000. RAISED BY AN AFFIRMATIVE VOTE ON ARTICLE 9 OF THE 1997 TOWN WARRANT. THE TOTAL PROJECT COST IS \$750,000; 80% (\$600,000.) TO BE PAID BY THE STATE AND ONLY \$150,000 (\$83,000. OF WHICH IS ALREADY APPROPRIATED IN PREVIOUS YEARS) TO BE RAISED BY TAXES.

TOTAL PROJECT	\$750,000.
1997 APPROVED	- 40,000. FROM TAXATION
1996 APPROVED	- 43,000. FROM WATER FUNDS
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	\$667,000.
STATE 80% SHARE	-600,000. (80% OF TOTAL PROJECT.)
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	\$67,000. FROM TAXATION IN 1998

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #8 TO SEE IF THE TOWN WILL VOTE TO REPLACE THE BRIDGE OVER MIREY BROOK KNOWN AS PINEY WOODS BRIDGE (BRIDGE #140/056) AND RAISE AND APPROPRIATE \$35,000. FOR SAID PURPOSE, OR TAKE ANY OTHER ACTION THEREON. THIS WILL BE A NON-LAPSING ACCOUNT AND WILL NOT LAPSE FOR FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #9

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$16,000. FOR THE INSTALLATION OF A SMOKE AND HEAT DETECTION FIRE ALARM SYSTEM IN THE CONANT PUBLIC LIBRARY IN ACCORDANCE WITH NFPA 101 LIFE SAFETY CODE SECTION 7-6. THIS WILL BE A NON LAPSING ACCOUNT AND WILL NOT LAPSE FOR FIVE YEARS IN ACCORDANCE WITH RSA 32:3 VI.

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #10

TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL CARE TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-a, TO BE KNOWN AS THE "CEMETERY GENERAL MAINTENANCE FUND" FOR THE PURPOSES OF THE GENERAL CARE, EXPANSION AND CAPITAL IMPROVEMENTS ASSOCIATED WITH THE CEMETERIES OF THE TOWN OF WINCHESTER, AND TO RAISE AND APPROPRIATE THE SUM OF \$1,100.00 TOWARD THIS PURPOSE. THE CEMETERY TRUSTEES SHALL BE THE AGENTS RESPONSIBLE FOR CARRYING OUT THE PURPOSES OF THIS FUND. (THE ORIGINAL SOURCE OF THESE FUNDS WAS A PAYMENT INTO THE GENERAL FUND FOR THE PURPOSE OF ACQUIRING LOTS WITHIN CEMETERIES WITHIN THE TOWN OF WINCHESTER.)

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #11

TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-a, TO BE KNOWN AS THE "EVERGREEN CEMETERY EXPENDABLE GENERAL CARE TRUST FUND", FOR THE PURPOSE OF THE GENERAL CARE, EXPANSION AND CAPITAL IMPROVEMENTS ASSOCIATED WITH EVERGREEN CEMETERY AND TO RAISE AND APPROPRIATE THE SUM OF THIRTY-SIX THOUSAND THREE HUNDRED NINETY-THREE DOLLARS AND TEN CENTS (\$36,393.10) TOWARD THIS PURPOSE; THE SOURCE OF SAID FUNDS TO BE THAT AMOUNT OF MONEY AUTHORIZED BY THE COURT TO BE WITHDRAWN FROM THE EXCESS INCOME GENERATED BY THE PERPETUAL CARE FUNDS ESTABLISHED FOR THE CARE AND MAINTENANCE OF LOTS WITHIN THE EVERGREEN CEMETERY. THE CEMETERY TRUSTEES SHALL BE THE AGENT TO CARRY OUT THE PURPOSES OF THIS FUND.

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE #12

TO SEE IF THE TOWN OF WINCHESTER WILL VOTE TO CHANGE THE MANNER IN WHICH POSITIONS ON THE PLANNING BOARD WILL BE FILLED FROM ELECTION TO APPOINTMENT BY THE BOARD OF SELECTMEN, IN ACCORDANCE WITH RSA 673:2. NEW MEMBERS WILL BE APPOINTED FOR STAGGERED TERMS, AS FOLLOWS:  
TWO MEMBERS FOR THREE YEARS, TWO MEMBERS FOR TWO YEARS AND TWO MEMBERS FOR ONE YEAR, AND THEREAFTER FOR THREE YEAR TERMS.

INSERTED BY THE BOARD OF SELECTMEN

ARTICLE #13

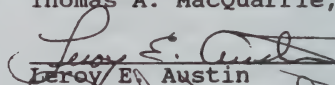
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$25,000. TO SUBSIDIZE CERTAIN RECREATION PROGRAMS OFFERED TO THE PUBLIC BY THE ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER TO INCLUDE SUMMER DAY CAMP, YOUTH BASEBALL AND SOFTBALL PROGRAMS, YOUTH ACTIVITIES FOR SCHOOL VACATION PERIODS, AND THE YOUTH CENTER.

REQUESTED BY THE E.L.M.M. COMMUNITY CENTER  
BOARD OF TRUSTEES

RECOMMENDED BY THE BOARD OF SELECTMEN  
RECOMMENDED BY THE BUDGET COMMITTEE

A true copy of Warrant - Attest

  
Thomas A. MacQuarrie, Sr. Chairman

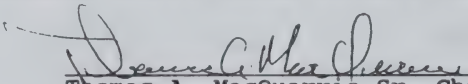
  
Leroy E. Austin

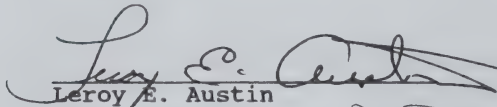
  
Richard N. Rounds

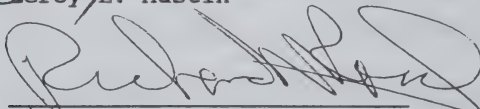
**BOARD OF SELECTMEN  
TOWN OF WINCHESTER, N.H.**



We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 26th day of JANUARY, 1998, an attested copy of the foregoing Warrant was posted at the place of the meeting within specified, at the Post Office in Winchester and at the Post Office in Ashuelot, New Hampshire being public places in said Town.


  
Thomas A. MacQuarrie Sr. Chairman

  
Leroy E. Austin

  
Richard N. Rounds

Then personally appeared Thomas A. MacQuarrie, Sr., Leroy E. Austin, and Richard N. Rounds, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them signed is true.

Before Me:

  
Irene A. Ethridge  
Justice of the Peace

Commission Expires:  
September 16, 1998

## SUMMARY OF INVENTORY OF VALUATION - 1997

Land:		\$	39,396,176
Buildings:	+		83,566,207
Public Utilities:	+		2,544,446

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Total valuation before exemptions:	=	\$	125,506,829
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Elderly Exemptions: (97)	-	\$	3,040,000
Blind Exemptions: (5)	-		75,000
Handicapped: (3)	-		3,950

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Net valuation on which tax rate is computed:	=	\$	122,741,661
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## SUMMARY OF TAX COMMITTMENT - 1997

Property taxes to be raised:		\$	3,861,453
War service credits:			
Total disabled veterans, etc.: (6)	-		4,200
All other qualified persons: (249)	-		24,800

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Net property tax committment:	=	\$	3,832,453
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## SUMMARY OF TAX RATE PORTIONING - 1997

School:	\$ 20.12
Municipal:	\$ 8.80
County:	\$ 2.54

---

Total tax rate per \$1000 valuation:	\$ 31.46
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STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 1122  
CONCORD, NH 03302-1122  
PHONE (603)271-3397

MS-2



REPORT OF APPROPRIATIONS ACTUALLY VOTED  
(RSA 21-J:34)

DATE OF MEETING: April 8, 1997

TOWN/CITY: Winchester COUNTY: Cheshire

Mailing Address: PO Box 25  
Winchester, New Hampshire 03470

PHONE #: 239-4951

E-MAIL: \_\_\_\_\_

FAX # : 239-4710

CERTIFICATE OF APPROPRIATIONS VOTED  
(To be completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (Selectmen)

Please sign in ink.

James G. [Signature]  
[Signature]

[Signature]  
\_\_\_\_\_  
\_\_\_\_\_

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

(Rev. 1997)



Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Appropriations As Voted	For Use By Dept. of Rev.
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		31,614	
4140-4149	Election, Reg. & Vital Statistics		89,174	
4150-4151	Financial Administration		122,985	
4152	Revaluation of Property		11,590	
4153	Legal Expense		28,000	
4155-4159	Personnel Administration		48,691	
4191-4193	Planning & Zoning		2,598	
4194	General Government Buildings		43,481	
4195	Cemeteries		35,337	
4196	Insurance		46,548	
4197	Advertising & Regional Assoc.			
4199	Other General Government		1,350	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		263,479	
4215-4219	Ambulance		44,162	
4220-4229	Fire		58,988	
4240-4249	Building Inspection		5,000	
4290-4298	Emergency Management		7,040	
4299	Other Public Safety (including Communications)			
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301	Administration			
4302	Airport Operations			
4309	Other			
HIGHWAYS AND STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration			
4312	Highways and Streets		478,839	
4313	Bridges			
4316	Street Lighting		58,205	
4319	Other			
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration			
4323	Solid Waste Collection			

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art. #	Appropriations As Voted	For Use By Dept. of Rev.
4324	Solid Waste Disposal		153,842	
4325	Solid Waste Clean-up			
4326-4329	Sewage Collection & Disposal & Other			
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conservation & Other			
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351	Administration			
4352	Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration		1,598	
4414	Pest Control			
4415-4419	Health Agencies & Hospitals & Other		46,390	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assistance		9,000	
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other		85,000	
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation		44,225	
4550-4559	Library		47,500	
4583	Patriotic Purposes		800	
4589	Other Culture & Recreation		500	
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Administration & Purchases of Natural Resources		2,340	
4619	Other Conservation			
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>			
4651-4659	<b>ECONOMIC DEVELOPMENT</b>		2,561	
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes		161,600	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations As Voted	For Use By Dept. of Rev.
4721	Interest-Long Term Bonds & Notes		63,595	
4723	Interest on Tax Anticipation Notes		7,500	
4790-4799	Other Debt Service			
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements			
4902	Machinery, Vehicles & Equipment	14 10	4,000 20,000	
4903	Buildings			
4909	Improvements Other Than Buildings	9	40,000	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-		197,982	
	Water-		139,774	
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	11	8,000	
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)			
4917	To Health Maintenance Trust Fund			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			\$2,413,088	

## SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from pages 1 - 3 of the MS-6 posted budget form (pages 1 - 6 of the MS-7 for those municipalities which have adopted a budget committee). List the appropriate warrant article number in the Warr.Art.# column.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations.

*The revenue page, form MS4, is due September 1 and will be mailed to you in the summer.*

(Rev. 1997)



TOWN OF WINCHESTER  
GENERAL FUND

FISCAL YEAR JULY 1, 1996 TO JUNE 30, 1997

Beginning Balance July 1, 1996	\$1,667,231.74
Total Receipts	<u>7,886,086.81</u>
	\$9,553,318.55
Selectmens Orders	7,673,454.60
Balance as of June 30, 1997	\$1,879,863.95

\*\*\*\*\*

PROOF OF BALANCE

CFX (Checking)	\$ 685,109.03
WALPOLE SAVINGS(Savings)	100,000.00
FLEET (Savings)	101,815.95
GRANITE BANK (Savings)	100,000.00
PDIP (Savings)	892,938.97
Total Balance of General Fund	\$1,879,863.95

Ruth M. Tatro  
Ruth M. Tatro, Treasurer  
Town of Winchester

TOWN OF WINCHESTER  
COMMUNITY DEVELOPEMENT LOAN PAYMENTS  
FISCAL YEAR ENDING JUNE 30, 1997

Balance as of July 1, 1996	\$24,881.18
Total Receipts	14,203.13
	<hr/>
Total Available	39,084.31
Disbursements	390.00
	<hr/>
Balance as of June 30, 1997	\$38,694.31

\*\*\*\*\*

PROOF OF BALANCE

Balance in bank as of June 30, 1997:

Citizens Bank (Checking/Savings)	\$38,694.31
Reconciled Balance	\$38,694.31

  
\_\_\_\_\_  
Ruth M. Tatro, Treasurer  
Town of Winchester

TOWN OF WINCHESTER  
CONSERVATION COMMISSION  
FISCAL YEAR ENDING JUNE 30, 1997

Balance as of July 1, 1996	\$24,628.77
Total Receipts	<u>1,578.40</u>
Total Funds Available	\$26,207.17

Ruth M. Tatro  
Ruth M. Tatro, Treasurer  
Town of Winchester

\*\*\*\*\*

TOWN OF WINCHESTER  
FIRE DONATIONS ACCOUNT  
FISCAL YEAR ENDING JUNE 30, 1997

Balance as of July 1, 1996	\$2,202.42
Receipts (interest)	<u>123.64</u> 2,326.06
Disbursements	<u>1,950.00</u>
Balance as of June 30, 1997	\$ 376.06

Ruth M. Tatro  
Ruth M. Tatro, Treasurer  
Town of Winchester



TOWN OF WINCHESTER  
SUMMARY OF NOTES AND BONDS OUTSTANDING  
FISCAL YEAR ENDED JUNE 30, 1997

	WWT FACILITIES 1989	ASHUELOT SEWER PROJECT FHA LOAN 1990	NHMB 1990	ELM ST. BRIDGE AND LANDFILL NHMB 1994	FIRE TRUCK AND TRANSFER STATION NHMB 1995
PRINCIPAL AMOUNT	\$993,000	\$132,000	\$600,000	\$265,000	\$159,286
INTEREST RATE	5.00%	5.00%	6.7/6.75%	5.34%	4.6517%
INT. DUE DATES	JUNE/DEC.	JUNE/DEC.	JAN./JULY	FEB./AUG.	JAN./JULY
PAYABLE AT	FMHA	FMHA	CT. NAT. BK.	SHAWMUT BANK	SHAWMUT BANK
<u>FISCAL YR. ENDING</u>	<u>PRINC./INT.</u>	<u>PRINC./INT.</u>	<u>PRINC./INT.</u>	<u>PRINC./INT.</u>	<u>PRINC./INT.</u>
6/30/98	35000(18375)	6600(4455)	30000(28230)	55000(6725)	35000(5810)
6/30/99	35000(16625)	6600(4125)	30000(26220)	50000(3625)	30000(4200)
6/30/00	35000(14875)	6600(3795)	30000(24210)	50000(1225)	30000(2805)
6/30/01	35000(13125)	6600(3465)	30000(22200)		30000(1410)
6/30/02	35000(11375)	6600(3135)	30000(20190)		
6/30/03	35000(9625)	6600(2805)	30000(18180)		
6/30/04	35000(7875)	6600(2475)	30000(16170)		
6/30/05	35000(6125)	6600(2145)	30000(14160)		
6/30/06	35000(4375)	6600(1815)	30000(12150)		
6/30/07	35000(2625)	6600(1485)	30000(10125)		
6/30/08	35000(875)	6600(1155)	30000(8100)		
6/30/09		6600(825)	30000(6075)		
6/30/10		6600(495)	30000(4050)		
6/30/11		6600(165)	30000(2025)		
	\$385,000 (105,875)	\$92,400 (32,340)	\$420,000 (212,085)	\$155,000 (11,575)	\$125,000 (14,225)

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



ANNUAL CITY/TOWN  
FINANCIAL REPORT  
R.S.A. CHAPTER 21-J

30 3 003 022 9 01 4038

Town of Winchester  
Chairman, Board of Selectmen  
Winchester, New Hampshire 03470

(Please correct any error in name, address, and ZIP Code)

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 1122  
Concord, NH 03302-1122  
Telephone: (603) 271-3397

GENERAL FUND - Revenues and expenditures for the period - Specify -  
January 1, 199\_\_ to December 31, 199\_\_  
OR  
July 1, 1996 to June 30, 1997

A. REVENUES - Modified Accrual

	Account No. (a)	Amount (b)
<b>1. Revenues from taxes</b>		
a. Property taxes (commitment less overlay Plus line 6, column C, page 11)	3110	\$ 3,963,911
b. Exhibit - taxes paid to school districts (Total on line 16c, page 7) For Census Bureau Info.	4933	2,699,894
c. Land use change taxes	3120	19,422
d. Resident taxes	3180	23,750
e. Yield taxes	3185	24,440
f. Payments in lieu of taxes	3186	31,560
g. Other taxes (Explain on separate schedule) Boat taxes	3189	1,531
h. Interest and penalties on delinquent taxes	3190	99,428
i. <b>TOTAL (Excluding line 1b)</b>		\$ 4,164,042
<b>2. TOTAL revenues for education purposes</b> (This entry should be used by the few municipalities which have dependent school districts only)		\$
<b>3. Revenue from licenses, permits, and fees</b>		
a. Business licenses and permits	3210	T99
b. Motor vehicle permit fees	3220	T01 303,097
c. Building permits	3230	T99 8,528
d. Other licenses, permits, and fees	3290	T99 32,221
e. <b>TOTAL</b>		\$ 343,846

GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	850 \$
b. Environmental protection	3312	869
c. Other federal grants and reimbursements - Specify -		869
COPS Fast grant	3319	25,091
d. TOTAL		\$ 25,091
5. Revenue from the State of New Hampshire		C30
a. Shared revenue block grant	3351	\$ 193,327
b. Highway block grant	3353	C46 91,862
c. Water pollution grants	3354	C91 83,139
d. Housing and community development	3355	C50
e. State and federal forest land reimbursement	3356	C69
f. Flood control reimbursement	3357	C89
g. Other state grants and reimbursements - Specify -		C
see detail on page 7	3359	39,133
h. TOTAL		\$ 407,461
6. Revenue from other governments		D
Intergovernmental revenue - Other	3379	\$
7. Revenue from charges for services (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 23,132
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A90
d. Garbage-refuse charges	3404	A81
e. Other Charges	3409	A89 62,149
f. TOTAL		\$ 85,281
Remarks		



GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account No.	Amount
8. Revenue from miscellaneous sources	(a)	(b)
a. Special assessments	3500	U01 \$
b. Sale of municipal property	3501	U11 20,138
c. Interest on investments	3502	U20 31,728
d. Rents of property	3503	U40
e. Fines and forfeits	3504	U99 964
f. Insurance dividends and reimbursements	3506	U99 47,852
g. Contributions and donations	3508	U99 7,428
h. Other miscellaneous sources not otherwise classified	3509	U99 19,009
i. TOTAL		\$ 127,119
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	
e. Transfers from trust and agency funds	3916	29,277
f. TOTAL		\$ 29,277
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ 46,555
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	92,551
d. TOTAL		\$ 139,106
11. TOTAL REVENUES FROM ALL SOURCES		\$ 5,321,223
12. TOTAL FUND EQUITY (Beginning of year) (Should equal line B.2d, column b, page 6)		\$ 801,848
13. TOTAL OF LINES 11 AND 12 (Should equal line 19, page 7)		\$ 6,123,071
Remarks		

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 1, ON PAGE 4

**GENERAL FUND (Continued)**

<b>A. EXPENDITURES - Modified Accrual</b>				
	<b>Account No. (a)</b>	<b>Total expenditure (b)</b>	<b>Equipment and land purchases (c)</b>	<b>Construction (d)</b>
<b>1. General government</b>				
a. Executive	4130	\$ 34,632	\$	\$
b. Election, registration and vital statistics	4140	8,556	G89	F89
c. Financial administration	4150	193,823	G23	F23
d. Revaluation of property	4152	9,316	G23 289	F23
e. Legal expense	4153	30,916	G25	F25
f. Personnel administration	4155	41,656	G29	F29
g. Planning and zoning	4191	1,665	G29	F29
h. General government building	4194	44,504	G31	F31
i. Cemeteries	4195	38,936	G89	F89
j. Insurance not otherwise allocated	4196	44,304	G89	F89
k. Advertising and regional association	4197		G89	F89
l. Other general government	4199	1,350	G89	F89
m. <b>TOTAL</b>		\$ 449,658	\$ 289	\$
<b>2. Public safety</b>				
a. Police	4210	\$ 270,677	\$	\$
b. Ambulance	4215	44,131	G32	F32
c. Fire	4220	51,119	G24	F24
d. Building inspection	4240	7,474	G66	F66
e. Emergency management	4290	37,352	G89	F89
f. Other public safety (including communications)	4299		G89	F89
g. <b>TOTAL</b>		\$ 410,753	\$	\$
<b>3. Highways and streets</b>				
a. Administration	4311	\$	\$	\$
b. Highways and streets	4312	556,144	46,555	
c. Bridges	4313	74,351		74,351
d. Street lighting	4316	32,823		
e. Other highway, streets, and bridges	4319			
f. <b>TOTAL</b>		\$ 663,318	\$ 46,555	\$ 74,351

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 4, ON PAGE 5

## A. EXPENDITURES - Modified Accrual (Continued)

## 4. Sanitation

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Administration	4321	E80 \$	G80 \$	F80 \$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 141,036	G81	F81
d. Solid waste clean-up	4325	E81 170,173	G81	F81 170,173
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL		\$ 311,209	\$	\$ 170,173

## 5. Water distribution and treatment

a. Administration	4331	\$	\$	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		E91 \$	G91 \$	F91 \$

## 6. Health

a. Administration	4411	\$ 1,457	\$	\$
b. Pest control	4414			
c. Health agencies and hospitals	4415	45,116		
d. Other health	4419			
e. TOTAL		E32 \$ 46,573	G32 \$	F32 \$

7. TOTAL expenditures for education purposes  
(This entry should be used by the few  
municipalities which have dependent  
school districts only)

		\$	\$	\$
8. Welfare		E79	G79	F79
a. Administration	4441	\$ 7,717	\$	\$
b. Direct assistance	4442	E67 68,738		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL		\$ 76,455	\$	\$

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 9, ON PAGE 6



## GENERAL FUND (Continued)

## A. EXPENDITURES - Modified Accrual (Continued)

## 9. Culture and recreation

a. Parks and recreation

Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4520	\$ 44,907	\$	\$

b. Library

4550	E62	G62	F62
------	-----	-----	-----

c. Patriotic purposes

4583	E61	G61	F61
	532		

d. Other culture and recreation

4589	E61	G61	F61
	500		

e. TOTAL

	\$ 45,939	\$	\$
--	-----------	----	----

## 10. Conservation

a. Administration

4611	\$	\$	\$
------	----	----	----

b. Purchase of natural resources

4612			
------	--	--	--

c. Other conservation

4619	1,891		
------	-------	--	--

b. TOTAL

	\$ 1,891	\$	\$
--	----------	----	----

## 11. Redevelopment and housing

a. Administration

4631	\$	\$	\$
------	----	----	----

b. Redevelopment and housing

4632			
------	--	--	--

c. TOTAL

	\$	\$	\$
--	----	----	----

## 12. Economic development

a. Administration

4651	\$ 1,761	\$	\$
------	----------	----	----

b. Economic development

4652			
------	--	--	--

c. Other economic development

4659			
------	--	--	--

d. TOTAL

	\$ 1,761	\$	\$
--	----------	----	----

## 13. Debt service

a. Principal long term bonds and notes

4711	\$ 160,886	\$	\$
------	------------	----	----

b. Interest on long term bonds and notes

4721	189 73,605		
------	------------	--	--

c. Interest on tax and revenue anticipation notes

4723	189		
------	-----	--	--

d. Other debt service charges

4790	E23		
------	-----	--	--

e. TOTAL

	\$ 234,491	\$	\$
--	------------	----	----

## 14. Capital outlay

a. Land and improvements

4901	G	\$	\$
------	---	----	----

b. Machinery, vehicles, and equipment

4902	G		
------	---	--	--

c. Buildings

4903	F		
------	---	--	--

d. Improvements other than buildings

4909	F		
------	---	--	--

e. TOTAL

	\$	\$	\$
--	----	----	----

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 15, ON PAGE 7

GENERAL FUND (Continued)				
A. EXPENDITURES - Modified Accrual (Continued)		Account No.	Total expenditure	Equipment and land purchases
		(a)	(b)	(c)
15. Interfund operating transfers out				Construction (d)
a.	Transfers to special revenue funds	4912	\$ 48,449	\$
b.	Transfers to capital projects funds	4913		
c.	Transfers to proprietary funds	4914		
d.	Transfers to capital reserve funds	4915		
e.	Transfers to trust and agency funds	4916		
f.	TOTAL		\$ 48,449	\$
16. Payments to other governments				
a.	Taxes assessed for county	4931	\$ 315,393	\$
b.	Taxes assessed for precincts/village districts	4932		
c.	Taxes assessed for school districts	4933	2,699,894	
d.	Payments to other governments	4939		
e.	TOTAL		\$ 3,015,287	\$
17. TOTAL EXPENDITURES			\$ 5,305,784	\$ 46,844
18. TOTAL FUND EQUITY (End of year)				\$ 244,524
(Should equal line B2d, column c, on page 8 and line A13 less line B17, on page 3)			\$ 817,287	
19. TOTAL OF LINES 17 AND 18			\$ 6,123,071	
(Should equal line 13 on page 3)				

This area may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please go to page 12.

Account number (a)	Item (b)	Amount (c)
3359	Other state grants and reimbursements:	
	Pisgah State Park	\$12,965
	Gas tax refund	1,887
	Emergency management	13,721
	Coombs Bridge reimbursement	10,560
	Total	<u>\$39,133</u>

**GENERAL FUND BALANCE SHEET - Please specify the period -**
**As of December 31, 199\_\_ OR June 30, 1997**

<b>A. ASSETS</b>		<b>Account number (a)</b>	<b>Beginning of year (b)</b>	<b>End of year (c)</b>
<b>1. Current assets</b>				
a. Cash and equivalents		1010	\$ 1,520,654	\$ 1,464,695
b. Investments		1030	144,502	417,939
c. Taxes receivable, net (See worksheet, page 11)		1080	711,440	628,269
d. Tax liens receivable, net (See worksheet, page 11)		1110	333,678	378,522
e. Accounts receivable		1150		1,548
f. Due from other governments		1260	16,358	72,387
g. Due from other funds		1310	15,910	19,802
h. Other current assets - Prepaid expenditures Restricted cash		1400	8,836	9,583 3,170
i. Tax deeded property (subject to resale)		1670		
j. <b>TOTAL ASSETS</b> (Should equal line B3)			\$ 2,751,378	\$ 2,995,915
<b>B. LIABILITIES AND FUND EQUITY</b>				
<b>1. Current liabilities</b>				
a. Warrants and accounts payable		2020	\$ 44,554	\$ 100,744
b. Compensated absences payable		2030		
c. Contracts payable		2050		8,280
d. Due to other governments		2070		
e. Due to school districts		2075		
f. Due to other funds		2080	2,880	2,880
g. Deferred revenue		2220	1,893,260	2,063,554
h. Notes payable - Current		2230		
i. Bonds payable - Current		2250		
j. Other payables - Payable from Restricted Assets		2270	8,836	3,170
k. <b>TOTAL LIABILITIES</b>			\$ 1,949,530	\$ 2,178,628
<b>2. Fund equity</b>				
a. Reserve for encumbrances (Please detail on page 12)		2440	\$ 4,270	\$ 2,000
b. Reserve for continuing appropriations (Detail on page 12)		2450	214,595	67,184
c. Reserve for appropriations voted from surplus		2460		
d. Reserve for special purposes (Please detail on page 12)		2490		9,583
e. Unreserved fund balance		2530	582,983	738,520
f. <b>TOTAL FUND EQUITY</b>			\$ 801,848	\$ 817,287
<b>3. TOTAL LIABILITIES AND FUND EQUITY</b> (Should equal line A1)			\$ 2,751,378	\$ 2,995,915



## GENERAL FUND

A. FIXED ASSET GROUP OF ACCOUNTS (Please specify date)	Account number (a)	Beginning of year		End of year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
As of December 31, 199_					
OR					
June 30, 1997					
As with the majority of New Hampshire communities, the Town has not maintained historical cost records of its investment in General Fixed Assets.					
1. Land and Improvements	1610	\$			
2. Buildings	1620				
3. Machinery, vehicles, and equipment	1640				
4. Construction in progress	1650				
5. Improvements other than buildings	1660				
6. Tax deeded property	1670				
7. Investment in general fixed assets	2800				
8. TOTAL		\$	\$	\$	\$
B. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date)					
As of December 31, 199_					
OR					
June 30, 1997					
1. Bond proceeds not used	1810	\$			
2. Amount to be provided for the retirement of long-term debt	1820	2,663,785		2,477,782	
3. Notes and bonds payable - Long-term	2310		1,338,286		1,177,400
4. Other long-term liabilities	2390		1,325,499		1,300,382
5. TOTAL		\$ 2,663,785	\$ 2,663,785	\$ 2,477,782	\$ 2,477,782

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Page 9

GENERAL FUND (Continued)									
C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)									
As of December 31, 199__ OR June 30, 1997									
Description of general obligation bonds (Please also list total original obligation)									
Purpose (a)	Annual installment (b)	Interest rate (c)	Date of final payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)		
1. \$993,000 1979 Waste Water Trmt	Waste Water Treatment \$ 35,000	5.00%	6/2008	\$ 420,000	\$	\$ 35,000	\$ 385,000		
2. \$600,000 1991 Waste Water Trmt	Waste Water Treatment 30,000	6.7-6.75%	1/2011	450,000		30,000	420,000		
3. \$130,000 1991 Waste Water Trmt	Waste Water Treatment 8,600	5.00%	12/2010	99,000		8,600	92,400		
4. \$265,000 1994 Elm St. Bridge & Landfill Closure	50,000 - 55,000	4.7-7.0%	8/1999	210,000		55,000	155,000		
5. \$159,286 1995 Fire Truck & Transfer Station	30,000 - 35,000	4.6-4.7%	1/2001	159,286		34,286	125,000		
6.									
7.									
8. TOTAL				\$ 1,338,286	\$	\$ 160,886	\$ 1,177,400		
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF (Enter date) June 30, 1997 FOR THE ENSUING FIVE YEARS									
1.	1998	\$ 161,600	\$ 63,505	\$ 225,105	Total Long-Term Obligations consists of:  General obligation bonds \$1,177,400 Capital leases 100,003 State revolving loan 95,516 Estimated liability for closure and postclosure care costs 1,104,863 <u>\$2,477,782</u>				
2.	1999	151,600	54,705	206,305					
3.	2000	151,600	46,820	198,420					
4.	2001	101,600	40,110	141,710					
5.	2002	71,600	34,610	106,210					
6. SUBTOTAL (Sum of lines 1-5)		638,000	239,750	877,750					
7. Remaining periods of debt		539,400	135,630	675,030					
8. TOTAL (Sum of lines 6 and 7)		\$ 1,177,400	\$ 375,380	\$ 1,552,780					

# RECONCILIATIONS

## A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

	Amount
1. School district liability at beginning of year (Account number 2075, column b, on page 8)	\$
2. ADD: School district assessment for current year (Should equal line B16c, Account number 4933, on page 7)	2,699,894
3. TOTAL LIABILITY WITHIN CURRENT YEA (Sum of lines 1 and 2)	2,699,894
4. SUBTRACT: Payments made to school district	( 2,699,894 )
5. School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 8)	

## B. RECONCILIATION OF TAX ANTICIPATION NOTES

	Amount
1. Short-term (TANS) debt at beginning of year	61V \$
2. ADD: New issues during current year	None
3. SUBTRACT: Issues retired during current year	( )
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 8)	64V

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

## C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*	100,327	43,244	143,571
2. SUBTRACT: Abatements made (From tax collector's report)	( 5,653 )	( 23,663 )	( 29,316 )
3. SUBTRACT: Discounts	( )	( )	( )
4. SUBTRACT: Refunds (Cash abatements)	( 24,591 )	( )	( 24,591 )
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	( 11,133 )	( 28,867 )	( 40,000 )
6. Excess of estimate (Add to revenue on page 1, line 1a)	58,950	(9,286)	49,664

\*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for column b.

\*\*The amount in column c will go into line 1(b) for next year's worksheet.

## D. TAXES/LIENS RECEIVABLE WORKSHEET

	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	\$ 639,402	\$ 407,389	\$ 1,046,791
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	( 11,133 )	( 28,867 )	( 40,000 )
3. Receivable, end of year*	628,269	378,522	1,006,791

\*(These amounts are entered on page 8, account number 1080 and 1110, column c)



This page may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)
2440	Reserve for encumbrances:	
	War memorial engraving	<u>\$2,000</u>
2490	Reserve for special purposes:	
	Reserved for prepaid expenditures	<u>\$9,583</u>

*Please Detail Reserves from page 8 (Balance Sheet).*

Account number (a)	Description (b)	Year voted (c)	Warrant article number (d)
2450	Reserve for continuing appropriations:		
	Landfill project \$32,396	1994	# 8
	Landfill project 742,017	1995	# 3
	Transfer station 21,889	1995	# 4
	Sludge dewatering device 85,000	1995	# 5
	Coombs covered bridge 16,800	1995	# 8
	897,902		
	Less revenues not susceptible to accrual (830,718)		
	Total <u>\$67,184</u>		

SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period - January 1, 199__ to December 31, 199__ OR July 1, 1996 to June 30, 1997						
REVENUE AND OTHER FINANCING SOURCES	Capital projects		Special revenue		Proprietary funds	
	(a)	(b)	(c)	(d)	Enterprise	Internal service
1. Revenue from taxes	T01 \$	T01 \$	T01 \$	T01 \$	T01 \$	T01 \$
2. Revenue from licenses, permits, and fees	T90	T90	T90	T90	T90	T90
3. Revenue from the federal government	B90	B90	B90	B90	B90	B90
4. Revenue from the State of New Hampshire	C90	C90	C90	C90	C90	C90
5. Revenue from other governments	D90	D90	D90	D90	D90	D90
6. Revenue from charges for services						
(a) Water supply system charges		141,039		A91		
(b) Sewer user charges		214,296		A90		
(c) Garbage/refuse collection charges				A91		
(d) Other - Specify -						
(1)						
(2)						
(3)						
7. Revenue from miscellaneous sources	U20	U20	U20	U20	U20	U20
(a) Interest on investments		16,185				
(b) Other miscellaneous sources		47,979				
8. Interfund operating transfers in		48,449				
9. Other financial sources						
10. TOTAL REVENUE AND OTHER SOURCES	\$	\$ 467,948	\$	\$	\$	\$

FD-302 (Rev. 11-1-80)

**SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period -**

January 1, 199\_\_ to December 31, 199\_\_ OR July 1, 1996 to June 30, 1997

EXPENDITURES (BY FUNCTIONS)	Capital projects		Special revenue		Proprietary funds	
	(a)	(b)	(c)	(d)	(e)	(f)
1. General government	F60 \$	E60 \$ 390	E60 \$	E60 \$		
2. Public safety	F60	E60	E60	E60		
3. Sanitation	F60	E60	E60	E60		
4. Water distribution and treatment	F61	177,113	E61	E61		
5. Health	F32	135,926	E32	E32		
6. Welfare	F79	E79	E79	E79		
7. Culture and recreation	F61	62,311	E61	E61		
8. Conservation	F50	E50	E50	E50		
9. Redevelopment and housing	F60	E50	E50	E50		
10. Economic development	F60	E60	E60	E60		
11. Debt service						
12. Capital outlay	F60	6,956	F60	F60		
13. Interfund operating transfers out						
14. Payments to other governments						
<b>TOTAL EXPENDITURES</b>	\$	\$ 382,696	\$	\$		

Remarks



**BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS -** *Please specify the period -*

As of December 31, 199\_\_ OR June 30, 1997

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
<b>A. ASSETS</b>					
1. Current assets					
(a) Cash and equivalents	1010 \$		\$ 202,981	\$	\$
(b) Investments	1030		352,144		
(c) Accounts receivable	1150		21,975		
(d) Due from other governments	1280		3,883		
(e) Due from other funds	1310				
(f) Other Specify -					
2. Fixed assets					
(a) Land and improvements	1610 \$		\$	\$	
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1680				
(f) Other Specify -					
3. TOTAL ASSETS	\$		\$ 580,983	\$	\$

**BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period -**

As of December 31, 199\_\_ OR June 30, 1997

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
<b>1. Liabilities</b>					
(a) Warrants and accounts payable	2020	\$	\$ 7,244	\$	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080		17,684		
(f) Deferred revenue	2220		9,441		
(g) Notes and bonds payable					
(h) Other Specify - Security deposit			150		
<b>(i) TOTAL LIABILITIES</b>		\$	\$ 34,519	\$	\$
<b>2. Fund equity/Capital</b>					
(a) Reserve for encumbrances	2440	\$	\$		
(b) Reserve for special purposes	2490		60,309		
(c) Unreserved fund balance	2530		486,155		
(d) Municipal contributed capital	2810				
(e) Other contributed capital	2820				
(f) Retained earnings	2790				
<b>(g) TOTAL FUND EQUITY</b>			546,464		
<b>3. TOTAL LIABILITIES AND FUND EQUITY</b>		\$	\$ 580,983	\$	\$

**SUPPLEMENTAL INFORMATION WORKSHEET**

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

**A. ALL FUNDS (ADDITIONAL)**

Revenue	Account No. (a)	TOTAL (d)	Equipment and land (c)	Construction (d)
Parks and recreation	3409	A61 \$		
Parking	3409	A80		
Electric power system		A92		
Transit or bus system		A94		
Expenditure		E60	G60	F60
Parking	3409	\$		
Vital statistics	4140	E32	G32	F32
Other hospitals - payments to hospitals operated privately	4415	E38	G38	F38
Money paid DIRECTLY to needy persons NOT covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	E68		
		68,738		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

**B. INTERGOVERNMENTAL EXPENDITURES**

Report payments made to the State or other local governments ON REIMBURSEMENT OR COST-SHARING BASIS. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		M12 \$
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	L44
All other purposes	4199	L89

**C. DEBT OUTSTANDING, ISSUED, AND RETIRED**

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water-sewer utility	19A 969,000	29A	39A 71,600	41A 897,400	44A
Industrial revenue	19T	29T	34T		44T
All other debt	19X 369,286	29X	39X 89,286	41X 280,000	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				



# SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

## D. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid

Z00

\$828,442

## E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61 \$3,282,858
CENSUS USE ONLY	W01

## CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

*James G. Gillard*  
*Lucy E. Austin 9/10/97*  
*Roderic R. Reed 9/10/97*

## GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

WHEN TO FILE: (R.S.A. 21-J)

\* For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

\* For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration  
 State of New Hampshire  
 Municipal Services Division  
 PO Box 1122  
 Concord, NH 03302-1122

# Vachon, Clukay & Co., PC

*Certified Public Accountants*

45 Market Street  
Manchester, New Hampshire 03101  
(603) 622-7070  
FAX: 622-1452

To the Board of Selectmen  
Town of Winchester, New Hampshire

We have audited the general purpose financial statements of the Town of Winchester, New Hampshire as of and for the year ended June 30, 1997, and have issued our report thereon dated August 29, 1997.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Winchester, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 1997, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Winchester, New Hampshire in a separate letter dated August 29, 1997.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

*Vachon, Clutney & Co., PC*

August 29, 1997

DETAILED STATEMENT OF RECEIPTS

(JULY 1, 1996 THROUGH JUNE 30, 1997)

PROPERTY TAXES:

1997	\$1,412,201.46
1996	2,847,482.07

TOTAL RECEIPTS	\$4,259,683.53
----------------	----------------

\*\*\*\*\*

LAND USE CHANGE TAXES:

ESTIMATE	\$3,000.00
----------	------------

1997	\$1,338.03
1996	4,016.00

TOTAL RECEIPTS	\$5,354.03
----------------	------------

OVER ESTIMATE AS OF JUNE 30, 1997	\$2,354.03
-----------------------------------	------------

\*\*\*\*\*

RESIDENT TAXES:

ESTIMATE	\$28,340.00
----------	-------------

1997	\$9,890.00
1996	13,230.00
1995	1,050.00
1994	50.00
1993	10.00

TOTAL RECEIPTS	\$24,230.00
----------------	-------------

UNDER ESTIMATE AS OF JUNE 30, 1997	\$4,110.00
------------------------------------	------------

\*\*\*\*\*

TIMBER YIELD TAXES:

ESTIMATE	\$12,000.00
----------	-------------

1997	\$15,376.56
1996	12,380.27

TOTAL RECEIPTS	\$27,756.83
----------------	-------------

OVER ESTIMATE AS OF JUNE 30, 1997	\$15,756.83
-----------------------------------	-------------

\*\*\*\*\*



PAYMENTS IN LIEU OF TAXES:

ESTIMATE		\$25,000.00
HDI ASSOCIATES	\$31,560.44	
TOTAL RECEIPTS		\$31,560.44
OVER ESTIMATE AS OF JUNE 30, 1997		\$6,560.44

\*\*\*\*\*

BOAT TAX:

TOTAL RECEIPTS		\$1,530.96
----------------	--	------------

\*\*\*\*\*

TAX SALE REDEMPTIONS:

TOTAL RECEIPTS		\$314,273.39
----------------	--	--------------

\*\*\*\*\*

TAX - INTEREST AND PENALTIES:

ESTIMATE		\$50,000.00
----------	--	-------------

PROPERTY TAX INTEREST	\$36,233.02
RESIDENT TAX INTEREST	428.00
LAND USE CHANGE TAX INTEREST	472.63
TIMBER YIELD TAX INTEREST	289.90
REDEMPTION TAX INTEREST	57,148.40
TAX LIEN COSTS	6,583.35

TOTAL RECEIPTS		\$101,155.30
OVER ESTIMATE AS OF JUNE 30, 1997		\$51,155.30

\*\*\*\*\*

MOTOR VEHICLE PERMIT FEES:

ESTIMATE		\$250,000.00
TOTAL RECEIPTS		\$303,097.00
OVER ESTIMATE AS OF JUNE 30, 1997		\$53,097.00

\*\*\*\*\*

BUILDING PERMITS

ESTIMATE		\$5,000.00
BUILDING PERMITS	\$6,228.45	
ELECTRICAL PERMITS	1,575.00	
PLUMBING PERMITS	725.00	
TOTAL RECEIPTS		\$8,528.45
OVER ESTIMATE AS OF JUNE 30, 1997		\$3,528.45

\*\*\*\*\*

OTHER LICENSES, PERMITS AND FEES:

ESTIMATE		\$25,000.00
DOG LICENSES	\$6,673.00	
DOG CIVIL FORFEITURES	1,775.00	
MARRIAGE LICENSE FEES	1,406.00	
VITAL RECORDS RESEARCH FEES	774.00	
PARKING VIOLATION FEES	50.00	
PISTOL PERMITS	1,030.00	
JUNK YARD PERMITS	100.00	
RACE TRACK PERMITS	200.00	
TOWN OFFICE FILING FEES	5.00	
BURIAL PERMITS	6,100.00	
PLANNING BOARD FEES	550.00	
ZONING BOARD OF ADJUSTMENT FEES	666.72	
POLICE REPORTS	721.00	
LANDFILL STICKERS	10,470.00	
LANDFILL FEES	1,226.52	
LANDFILL RECYCLING	3,270.58	
LICENSE TO SELL PISTOLS	10.00	
VENDOR PERMITS	10.00	
CURRENT USE APPLICATION FEES	72.50	
TOTAL RECEIPTS		\$35,110.32
OVER ESTIMATE AS OF JUNE 30, 1997		\$10,110.32

\*\*\*\*\*

REVENUE FROM GOVERNMENTS:

ESTIMATE		\$311,634.00
SHARED REVENUE BLOCK GRANT	\$160,337.07	
HIGHWAY BLOCK GRANT	91,861.84	
WATER POLLUTION PROJECT	83,139.00	
PISGAH PARK REIMBURSEMENT	12,964.62	
GAS TAX REIMBURSEMENT	1,886.58	
ROOMS AND MEALS TAX REVENUE	32,990.11	
RICHMOND - LANDFILL	23,257.97	

RICHMOND - AMBULANCE	7,951.12
RICHMOND - TRANSFER STATION	9,261.88
RICHMOND - LANDFILL CLOSURE 1995	12,226.09
RICHMOND - LANDFILL CLOSURE 1994	711.41
EMERGENCY MANAGEMENT PROGRAM GRANT	5,000.00
POLICE WITNESS FEES	140.91
EMERGENCY MGMT. RERP PROGRAM GRANT	3,721.40
COPS FAST GRANT (2 OF 3 YEARS)	35,782.00
STATE REVOLVING FUND - LANDFILL CLOSURE	52,691.42

TOTAL RECEIPTS	\$533,923.42
OVER ESTIMATE AS OF JUNE 30, 1997	\$222,289.42

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#### INCOME FROM DEPARTMENTS:

ESTIMATE	\$15,000.00
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AMBULANCE SERVICE	\$22,132.46
COPIES - FINANCIAL ADMINISTRATION	25.25
FAXES - FINANCIAL ADMINISTRATION	1.00
COPIES - EXECUTIVE OFFICE	9.50
TOWN BEACH CONCESSION STAND	823.00

TOTAL RECEIPTS	\$22,991.21
OVER ESTIMATE AS OF JUNE 30, 1997	\$7,991.21

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#### REVENUE FROM MISCELLANEOUS SOURCES:

PROPERTY LIENS - ELDERLY/DISABLED	\$1,955.00
COVERED BRIDGE INSURANCE SETTLEMENT	6,660.00
TOWN HALL INSURANCE SETTLEMENT	2,698.60
WORKERS' COMP. RETURN CONTRIBUTION	26,588.69

TOTAL RECEIPTS	\$37,902.29
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#### SALE OF MUNICIPAL PROPERTY:

ESTIMATE	\$15,000.00
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SALE OF TAX DEEDED PROPERTY	\$18,782.42
SALE OF SCRAP IRON - HIGHWAY	155.25
SALE OF FIRE TRUCK	1,200.00

TOTAL RECEIPTS	\$20,137.67
OVER ESTIMATE AS OF JUNE 30, 1997	\$5,137.67

INTEREST ON INVESTMENTS:

ESTIMATE

\$15,000.00

INTEREST ON INVESTMENTS	\$31,728.31
INTEREST ON WORKERS' COMP. RETURN	11,194.82
NHMBB REFUND	709.37

TOTAL RECEIPTS

\$43,632.50

OVER ESTIMATE AS OF JUNE 30, 1997

\$28,632.50

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FINES AND FORFEITS:

COURT FINES	\$964.00
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TOTAL RECEIPTS

\$964.00

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OTHER MISCELLANEOUS REVENUE:

REFUND T. CLERK/TAX COLLECTOR	\$746.00
REFUND FINANCIAL ADMINISTRATION	3.00
SALE OF ZONING ORDINANCES	112.50
SALE OF SEWER REGULATIONS	13.00
SALE OF SUBDIVISION REGULATIONS	83.50
SALE OF ASSESSMENT LIST/DISK	35.00
LEGAL SETTLEMENTS	1,945.60
WELFARE REIMBURSEMENT	10,010.90
FOREST FIRE REIMBURSEMENT	127.60
RESIDUAL EQUITY TRANSFER ON ELM	20,595.63
STREET BRIDGE PROJECT	

TOTAL RECEIPTS

\$33,672.73

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REIMBURSED PAYROLL ACCOUNTS:

CONANT PUBLIC LIBRARY	\$26,969.04
WATER DEPARTMENT	70,520.24
SEWER DEPARTMENT	80,582.12

TOTAL RECEIPTS

\$178,071.40

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NEW TRUST FUNDS:

ESTIMATE		\$800.00
NEW CEMETERY TRUST FUNDS	\$2,250.00	
TOTAL RECEIPTS		\$2,250.00
OVER ESTIMATE AS OF JUNE 30, 1997		\$1,450.00

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CAPITAL RESERVE FUNDS:

CLOSE OUT TOWN REVALUATION ACCOUNT	\$11.98
TOTAL RECEIPTS	\$11.98

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TRANSFERS FROM TRUST FUNDS:

ESTIMATE		\$26,800.00
CEMETERY TRUST FUNDS	\$25,000.00	
TOWN BEACH TRUST FUNDS	4,277.47	
TOTAL RECEIPTS		\$29,277.47
OVER ESTIMATE AS OF JUNE 30, 1997		\$2,477.47

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ENTERPRISE FUNDS:

ESTIMATE		\$379,593.00
WATER DEPARTMENT OPERATING COST	\$135,532.90	
SEWER DEPARTMENT OPERATING COST	173,161.64	
WATER LINE - ASHUELOT RIVER	2,691.12	
SEWER INFILTRATION PROJECT	-0-	
TOTAL RECEIPTS		\$311,385.66
UNDER ESTIMATE AS OF JUNE 30, 1997		\$68,207.34

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DETAILED STATEMENT OF PAYMENTS

(JULY 1, 1996 THROUGH JUNE 30, 1997)

EXECUTIVE OFFICE:

APPROPRIATION

\$31,460.00

SELECTMEN SALARIES	\$9,000.00
SELECTMEN EXPENSES	1,588.85
SELECTMEN PUBLICATIONS	734.65
SELECTMEN COMPUTER/TYPEWRITER/ COPIER EXPENSES	555.69
SELECTMEN TELEPHONE	3,504.53
SELECTMEN POSTAGE	898.95
SELECTMEN ADVERTISING	767.70
SELECTMEN EQUIPMENT	(303.10)
FICA	1,528.72
MEDICARE	357.61
RETIREMENT	145.63
EXECUTIVE SECRETARY	12,566.91
MODERATOR SALARY	300.00
A.C.LAWRENCE MAINTENANCE	2,912.02
A.D.A. COMMITTEE	3.03

TOTAL EXPENDITURE

\$34,561.19

OVERDRAFT AS OF JUNE 30, 1997

\$3,101.19

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ECONOMIC DEVELOPMENT COMMITTEE:

APPROPRIATION

\$1,766.00

PRINTING	\$ 659.97
EXPENSES	.75
SIGNS	1,100.00
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TOTAL EXPENDITURE

\$1,760.72

UNEXPENDED BALANCE AS OF JUNE 30, 1997

\$5.28

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ELECTION AND REGISTRATION:

APPROPRIATION		\$8,507.00
STENOGRAPHER/TOWN MEETING	\$1,738.40	
FICA	79.29	
MEDICARE	18.51	
SUPPLIES AND EXPENSES	738.85	
ADVERTISING	111.72	
ELECTION WORKERS	2,648.95	
OFFICIAL BALLOT EXPENSES	3,220.17	

TOTAL EXPENDITURE \$8,555.89

OVERDRAFT AS OF JUNE 30, 1997 \$48.89

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TOWN CLERK/TAX COLLECTOR:

APPROPRIATION		\$74,437.00
TOWN CLERK/TAX COLLECTOR	\$26,265.00	
DEPUTY TOWN CLERK/TAX COLLECTOR	19,055.00	
SICK TIME BUY BACK	741.00	
OVERTIME	551.54	
ADDITIONAL DEPUTY	76.00	
TOWN CLERK/TAX COLLECTOR'S EXPENSES	19,018.75	
TOWN CLERK/TAX COLLECTOR'S POSTAGE	2,722.65	
TOWN CLERK/TAX COLLECTOR'S TELEPHONE	718.67	
DOG/CAT EXPENSES	3,304.58	
FICA	2,895.07	
MEDICARE	676.96	
RETIREMENT	1,565.36	
BLUE CHOICE	6,557.16	

TOTAL EXPENDITURE \$84,147.94

OVERDRAFT AS OF JUNE 30, 1997 \$9,710.94

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FINANCIAL ADMINISTRATION:

APPROPRIATION		\$120,318.00
TRUSTEE'S EXPENSES	\$429.69	
TOWN REPORT	3,911.00	
POSTAGE	707.00	
FICA	4,080.64	
MEDICARE	954.36	
RETIREMENT	2,153.82	
BLUE CHOICE	7,929.00	
AUDIT	7,210.00	
TREASURER	2,700.00	
DEPUTY TREASURER	1,080.00	
TREASURER'S EXPENSES	42.08	
ACCOUNTING SUPERVISOR	27,869.09	
ACCOUNTING SUPERVISOR'S OVERTIME	492.21	
ACCOUNTING CLERK	17,528.64	
SICK TIME BUY BACK	527.71	
PROPERTY RECORDS SUPERVISOR	15,388.28	
SUPPLIES AND EXPENSES	3,397.54	
COMPUTER/TYPEWRITER/COPIER EXPENSES	8,952.60	
BUDGET COMMITTEE EXPENSES	598.40	

TOTAL EXPENDITURE \$105,952.06

UNEXPENDED BALANCE AS OF JUNE 30, 1997 \$14,365.94

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REVALUATION OF PROPERTY:

APPROPRIATION		\$12,703.00
FICA	\$142.97	
MEDICARE	33.45	
RETIREMENT	20.13	
MAP UPDATES	961.00	
EXPENSES	592.19	
TRAINING	95.00	
CONTRACTED SERVICES	1,391.71	
PAYROLL - ASSESSOR	1,320.00	
DATA ENTRY	2,306.14	

TOTAL EXPENDITURE \$6,862.59

UNEXPENDED BALANCE AS OF JUNE 30, 1997 \$5,840.41

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JUDICIAL AND LEGAL EXPENSES:

APPROPRIATION		\$28,000.00
ATTORNEY'S FEES - SELECTMEN	\$29,243.83	
ATTORNEY'S FEES - HEALTH	4,030.25	
REGISTRY EXPENSES	210.32	
EXPENSES	718.74	
PROPERTY SALE EXPENSES	1,979.84	
DOGS AND CATS (MONADNOCK REGION HUMANE SOCIETY)	767.50	

TOTAL EXPENDITURES		\$36,950.48
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OVERDRAFT AS OF JUNE 30, 1997		\$8,950.48
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PERSONNEL ADMINISTRATION:

APPROPRIATION		\$48,013.00
BUY BACK PRIOR SERVICE	\$5,723.04	
WORKERS COMPENSATION	31,746.48	
UNEMPLOYMENT COMPENSATION	4,238.60	

TOTAL EXPENDITURE		\$41,708.12
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UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$6,304.88
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PLANNING BOARD:

APPROPRIATION		\$1,627.00
CLERICAL SUPPORT	\$222.65	
RECORDING FEES	446.00	
REFUNDS	78.45	
TRAINING	25.00	
POSTAGE	61.00	
ADVERTISING	214.81	
SUPPLIES AND EXPENSES	202.54	
FICA	26.21	
MEDICARE	6.14	

TOTAL EXPENDITURES		\$1,282.80
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UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$344.20
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ZONING BOARD OF ADJUSTMENT:

APPROPRIATION		\$820.00
REIMBURSEMENTS	\$44.38	
CLERICAL SUPPORT	90.89	
POSTAGE	88.66	
ADVERTISING	27.77	
CONTRACTED SERVICES	42.35	
SUPPLIES AND EXPENSES	250.83	
FICA	10.87	
MEDICARE	2.56	
TOTAL EXPENDITURE		\$558.31
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$261.69

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GENERAL GOVERNMENT BUILDINGS:

APPROPRIATION		\$44,225.00
TOWN BUILDINGS CUSTODIAN	\$6,496.40	
FUEL	9,136.12	
ELECTRICITY	13,362.89	
POLICE DEPARTMENT LIGHTS	1,352.50	
CONTRACTED SERVICES	7,417.71	
WINDING TOWN CLOCK	362.50	
SUPPLIES AND EXPENSES	1,832.95	
FICA	402.82	
MEDICARE	94.15	
FLAG POLE	2,024.70	
OFFICE RENOVATION	2,093.24	
TOTAL EXPENDITURE		\$44,575.98
OVERDRAFT AS OF JUNE 30, 1997		\$350.98

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CEMETERIES:

APPROPRIATION		\$34,978.00
LABOR	\$21,182.67	
SICK TIME BUY BACK	241.44	
SUPPLIES AND EXPENSES	2,488.51	
FENCE REPAIR	113.38	
UNIFORMS	381.90	
TELEPHONE	384.47	
CONTRACTED SERVICES	357.75	
EQUIPMENT AND REPAIRS	645.47	
FICA	1,328.19	
MEDICARE	310.68	
RETIREMENT	617.46	
BLUE CHOICE	1,856.75	
TREE REMOVAL	2,800.00	
TRACTOR	4,088.50	
TOTAL EXPENDITURES		\$36,797.17
OVERDRAFT AS OF JUNE 30, 1997		\$1,819.17

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INSURANCE:

APPROPRIATION		\$46,548.00
BUILDINGS AND GROUNDS LIABILITY	\$14,988.00	
EMT'S	957.00	
FIREFIGHTERS	342.00	
VEHICLE INSURANCE	12,000.00	
POLICE FULL TIME	6,840.00	
POLICE PART TIME	8,752.00	
MOBILE EQUIPMENT	425.00	
TOTAL EXPENDITURE		\$44,304.00
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$2,244.00

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OTHER GENERAL GOVERNMENT:

APPROPRIATION		\$1,218.00
NEW HAMPSHIRE MUNICIPAL ASSOC. DUES	\$1,349.90	
TOTAL EXPENDITURES		\$1,349.90
OVERDRAFT AS OF JUNE 30, 1997		\$131.90

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POLICE DEPARTMENT:

APPROPRIATION	\$255,114.00
COPS FAST GRANT	35,782.00
	<hr/>
	\$290,896.00

POLICE CHIEF	\$38,169.38
SECRETARY	17,623.23
OFFICE SUPPLIES	2,716.71
TELEPHONE	4,745.90
FICA	3,494.76
MEDICARE	2,047.96
RETIREMENT	3,464.01
BLUE CHOICE	14,839.58
** GRANT OFFICER'S BENEFITS	7,035.49
LIEUTENANT TEDFORD	31,398.37
SERGEANT SEPE	27,905.77
**SERGEANT MCDONALD	29,410.35
DOG OFFICER	2,860.00
PATROLMAN REPPUCCI	22,159.68
FULL TIME OVERTIME	2,316.21
SICK TIME BUY BACK	1,875.84
OUTSIDE ACTIVITIES	969.61
TRAINING/CERTIFICATION	4,818.32
UNIFORMS	2,493.46
CRUISER/RADIO MAINTENANCE	5,090.32
CONTRACTED SERVICES	1,959.91
EQUIPMENT AND SUPPLIES	2,789.20
GASOLINE AND OIL	8,542.52
PART TIME LABOR	15,181.51
JUVENILE OFFICER	108.50
SPECIAL INVESTIGATION	15,981.38

TOTAL EXPENDITURE	\$269,997.97
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$20,898.03
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AMBULANCE DEPARTMENT:

APPROPRIATION

\$44,270.00

FICA	\$1,173.42
MEDICARE	274.60
SALARY - CHIEF	1,969.96
AMBULANCE PAYROLL	19,170.25
MAINTENANCE VEHICLES/EQUIPMENT	1,781.65
OFFICE SUPPLIES	627.83
PERSONNEL EXPENSES	138.73
UNIFORMS	1,314.16
TRAINING	520.00
PAGERS AND CHARGERS	368.20
TELEPHONE	1.01
CONTRACTED SERVICES	2,323.29
REFUNDS	39.00
SUPPLIES	7,614.97
GASOLINE AND OIL	1,673.62

TOTAL EXPENDITURES

\$38,990.69

UNEXPENDED BALANCE AS OF JUNE 30, 1997

\$5,279.31

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FIRE DEPARTMENT:

APPROPRIATION

\$54,575.00

FIRE CHIEF	\$549.96
ASSISTANT FIRE CHIEFS	700.00
FICA	800.36
MEDICARE	187.27
FIRE PAYROLL	11,402.50
CAR ALLOWANCE	21.55
ASSOCIATION DUES	958.00
REPAIRS TO EQUIPMENT	5,637.24
TRAINING	1,077.43
CHEMICALS	117.50
OFFICE SUPPLIES	221.30
PUBLICATIONS	503.50
CLERICAL SUPPORT	210.00
HOSE AND FITTINGS	3,950.00
TELEPHONE	1,724.07
CONTRACTED SERVICES	888.00
EQUIPMENT AND SUPPLIES	21,198.04
GASOLINE AND OIL	2,182.45
FIRE INSPECTIONS	550.00

TOTAL EXPENDITURE

\$52,879.17

UNEXPENDED BALANCE AS OF JUNE 30, 1997

\$1,695.83

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FOREST FIRE DEPARTMENT:

APPROPRIATION		\$3,514.00
FICA	\$39.43	
MEDICARE	9.19	
FOREST FIRE PAYROLL	636.05	
REPAIRS TO EQUIPMENT	236.87	
EQUIPMENT AND SUPPLIES	123.00	
TOTAL EXPENDITURE		\$1,044.54
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$2,469.46

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BUILDING INSPECTION:

APPROPRIATION		\$5,000.00
SUPPLIES AND EXPENSES	\$ 203.91	
BUILDING INSPECTION	5,370.00	
PLUMBING INSPECTION	540.00	
ELECTRICAL INSPECTION	1,360.00	
TOTAL EXPENDITURES		\$7,473.91
OVERDRAFT AS OF JUNE 30, 1997		\$2,473.91

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EMERGENCY MANAGEMENT:

APPROPRIATION		\$ 8,750.00
STATE EMERGENCY MANAGEMENT PROGRAM GRANT		5,000.00
STATE EMERGENCY MANAGEMENT RERP PROGRAM GRANT		3,721.40
		<hr/>
DIRECTOR'S SALARY	\$ 300.00	
EXPENSES	1,242.70	
EMERGENCY MANAGEMENT PROGRAM GRANT	9,433.93	
RERP PROGRAM GRANT	927.80	
EM 1996 STORM	16,795.06	
TELEPHONE	2,288.02	
EQUIPMENT	4,706.75	
FICA	1,220.99	
MEDICARE	309.36	
RETIREMENT	128.02	
TOTAL EXPENDITURE		\$37,352.63
OVERDRAFT AS OF JUNE 30, 1997		\$19,881.23

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TARRING:

APPROPRIATION		\$30,000.00
EQUIPMENT	\$24,428.77	
MATERIALS AND SUPPLIES	5,571.23	
TOTAL EXPENDITURE		\$30,000.00
BALANCE AS OF JUNE 30, 1997		-0-

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HIGHWAY MAINTENANCE:

APPROPRIATION		\$355,340.00
FICA	\$9,911.28	
MEDICARE	2,318.07	
RETIREMENT	5,317.46	
BLUE CHOICE	32,400.98	
A. C. LAWRENCE PROJECT	802.49	
LABOR	157,619.71	
SIGNS	445.97	
WELDING SUPPLIES.	671.36	
HARDWARE	1,715.76	
DIESEL FUEL	13,776.91	
TIRES, TUBES AND CHAINS	3,480.76	
PLOW BLADES	3,699.99	
SALT	43,314.88	
CONCRETE	169.22	
GRAVEL AND SAND	20,639.58	
COLD PATCH	2,525.49	
CULVERTS AND DRAINAGE	5,217.86	
EQUIPMENT REPAIR AND MAINTENANCE	45,483.64	
OIL AND GREASE	1,761.40	
PAINT FOR STREETS	550.00	
LUMBER	320.22	
MISCELLANEOUS	1,056.51	
HIGHWAY MOWING	2,400.00	
TELEPHONE	1,186.33	
CATCH BASIS CLEANING	2,351.19	
CONTRACTED SERVICES	567.08	
EQUIPMENT	2,634.78	
GASOLINE	538.78	
SAFETY EQUIPMENT	4,719.28	
EQUIPMENT RENTAL	3,815.00	
EQUIP. REIMBURSEMENT FROM LANDFILL	(10,390.00)	
BRIDGE MAINTENANCE AND REPAIR	13,829.30	
PAINT FOR BRIDGES	102.96	
TREE REMOVAL	475.00	
BUILDING REPAIRS	78.92	
MISCELLANEOUS SUPPLIES	754.48	
SICK TIME BUY BACK	1,507.04	
TOTAL EXPENDITURE		\$377,769.68
OVERDRAFT AS OF JUNE 30, 1997		\$22,429.68

STREET LIGHTS:

APPROPRIATION	\$34,350.00
STREET LIGHTS	\$32,822.51
TOTAL EXPENDITURE	\$32,822.51
UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$1,527.49

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HIGHWAY BLOCK GRANT:

APPROPRIATION	\$83,284.00
SUPPLEMENTAL (APPROVED AT 4/30/97 PUBLIC HEARING)	8,578.20
	<hr/>
	\$91,862.20

FICA	\$651.28
MEDICARE	152.34
RETIREMENT	369.76
LABOR	10,505.11
MATERIALS	38,175.29
CATCH BASIS CLEANING	320.00
CONTRACTED SERVICES	3,893.63
EQUIPMENT	37,794.79

TOTAL EXPENDITURE	\$91,862.20
BALANCE AS OF JUNE 30, 1997	-0-

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LANDFILL DEPARTMENT:

APPROPRIATION	\$152,907.00
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CHESHIRE SANITATION CONTRACT	\$89,400.57
LABOR	32,689.69
SICK TIME BUY BACK	424.00
MONITORING WELLS	4,394.00
TRAINING	50.00
TELEPHONE	602.13
EQUIPMENT REIMBURSEMENT TO HIGHWAY	10,390.00
ADVERTISING	13.35
CONTRACTED SERVICES	562.75
VEHICLES AND EQUIPMENT	2,783.10
SUPPLIES AND EXPENSES	1,180.33
GAS AND OIL	755.58
ELECTRICITY	447.66
UNIFORMS	491.90
TIRE REMOVAL	1,536.00
FICA	1,614.02
MEDICARE	377.50



RETIREMENT	528.64
BLUE CHOICE	786.33
SAFETY EQUIPMENT AND SUPPLIES	301.43
HAZARDOUS WASTE DISPOSAL	1,453.68
REFUND RICHMOND (LANDFILL STICKERS)	690.00
WATER LINE	330.26
LEGAL COSTS	40.50

TOTAL EXPENDITURE	\$151,843.42
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$1,063.58
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#### HEALTH OFFICER:

APPROPRIATION	\$1,577.00
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HEALTH OFFICER'S SALARY	\$1,000.00
HEALTH OFFICER'S EXPENSES	381.03
FICA	62.00
MEDICARE	14.50

TOTAL EXPENDITURE	\$1,457.53
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$119.47
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#### HEALTH AGENCIES:

TOTAL APPROPRIATION	\$45,116.00
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HOME HEALTH CARE AND COMM. SERVICES (ARTICLE 14)	31,000.00
MEALS-ON-WHEELS (ARTICLE 15)	3,466.00
MONADNOCK FAMILY SERVICES (ARTICLE 12)	4,150.00
COMMUNITY KITCHEN (ARTICLE 17)	3,500.00
SOUTHWESTERN COMMUNITY SERVICES (ART 13)	3,000.00

TOTAL EXPENDITURES	\$45,116.00
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BALANCE AS OF JUNE 30, 1997	-0-
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WELFARE ADMINISTRATION:

APPROPRIATION		\$10,227.00
WELFARE OFFICER'S SALARY	\$7,000.00	
DEPUTY/INVESTIGATOR	324.47	
FICA	454.16	
MEDICARE	106.22	
TOTAL EXPENDITURE		\$7,884.85
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$2,342.15

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WELFARE - DIRECT ASSISTANCE:

APPROPRIATION		\$105,000.00
GENERAL WELFARE	\$54,915.88	
WELFARE EXPENSES	30.10	
TELEPHONE	533.58	
POSTAGE	8.80	
CONTRACTED SERVICE	241.28	
SUPPLIES	101.58	
RENTS TO TOWN FOR TAXES	10,493.00	
RENTS TOWN FOR WATER/SEWER	2,103.02	
TOTAL EXPENDITURE		\$68,427.24
UNEXPENDED BALANCE AS OF JUNE 30,1997		\$36,572.76

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TOWN BEACH:

APPROPRIATION (ARTICLE 11)		\$5,000.00
FICA	\$461.45	
MEDICARE	107.91	
TOWN BEACH PERSONNEL	7,442.75	
ELECTRICITY	174.18	
TELEPHONE	667.55	
MATERIALS, SUPPLIES AND EXPENSES	1,181.84	
TOTAL EXPENDITURE		\$10,035.68
OVERDRAFT AS OF JUNE 30, 1997		\$5,035.68

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RECREATIONAL FACILITIES:

APPROPRIATION		\$35,000.00
E.L.M. MEMORIAL COMMUNITY CENTER	35,000.00	
(ARTICLE 16)		
TOTAL EXPENDITURE		\$35,000.00
BALANCE AS OF JUNE 30, 1997		-0-

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LIBRARIES:

APPROPRIATION		\$47,500.00
CONANT PUBLIC LIBRARY	46,000.00	
THAYER PUBLIC LIBRARY	1,500.00	
TOTAL EXPENDITURE		\$47,500.00
BALANCE AS OF JUNE 30, 1997		-0-

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PATRIOTIC PURPOSES:

APPROPRIATION		\$800.00
MEMORIAL DAY	\$532.22	
TOTAL EXPENDITURE		\$532.22
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$267.78

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CAMP HOLIDAY:

APPROPRIATION (ARTICLE 19)		\$500.00
CAMP HOLIDAY	500.00	
TOTAL EXPENDITURE		\$500.00
BALANCE AS OF JUNE 30, 1997		-0-

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CONSERVATION COMMISSION:

APPROPRIATION		\$2,840.00
DUES	\$255.00	
NH SOC. YOUTH CAMP SCHOLARSHIP	210.00	
MISCELLANEOUS	1,295.48	
WATER RESOURCES	50.00	
POSTAGE	23.36	
SUPPLIES AND EXPENSES	89.58	
WOODLANDS ACCOUNT	416.96	
TRAIL/PICNIC TABLES	359.62	
WELL TESTING	140.00	
TOTAL EXPENDITURE		\$2,840.00
BALANCE AS OF JUNE 30, 1997		-0-

\*\*\*\*\*

DEBT SERVICE:

APPROPRIATION		\$249,491.00
ORIGINAL SEWER NOTE (PRINCIPAL)	35,000.00	
ORIGINAL SEWER NOTE (INTEREST)	20,125.00	
ASHUELOT SEWER PROJECT/FHA (PRIN)	6,600.00	
ASHUELOT SEWER PROJECT/FHA (INT)	4,785.00	
ASHUELOT SEWER PROJECT/NHMBB (PRIN)	30,000.00	
ASHUELOT SEWER PROJECT/NHMBB (INT)	30,240.00	
LANDFILL/ELM ST. BRIDGE BOND (PRIN)	55,000.00	
LANDFILL/ELM ST. BRIDGE BOND (INT)	10,575.00	
FIRE TRUCK/TRANSFER STATION (PRIN)	34,286.00	
FIRE TRUCK/TRANSFER STATION (INT)	7,879.64	
TAX ANTICIPATION (INT)	-0-	
TOTAL EXPENDITURE		\$234,490.64
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$15,000.36

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UPDATE MASTER PLAN (ARTICLE 22 - 1990):

TOTAL APPROPRIATION		\$7,500.00
EXPENDITURE (1991/92)	\$2,150.00	
EXPENDITURE (1992/93)	1,580.00	
EXPENDITURE (1994/95)	1,500.00	
EXPENDITURE (1996/97)	1,770.00	
TOTAL EXPENDITURE		\$7,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$500.00



<u>ELM STREET BRIDGE REPAIR (ARTICLE 6 - 1991):</u>	\$125,000.00
<u>ELM STREET BRIDGE REPAIR (ARTICLE 9 - 1994):</u>	40,000.00

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\$165,000.00

ADVANCE PAYMENT TO STATE (6/9/94)	75,000.00
ADVANCE PAYMENT TO STATE (7/14/94)	8,204.85
OTHER MISC. EXPENSES (1994/95)	48.75
EXPENDITURES (1995/96)	-0-
EXPENDITURES (1996/97)	61,150.77

TOTAL EXPENDITURE FOR PROJECT	\$144,404.37
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UNEXPENDED BALANCE AS OF \$20,595.63 WAS TRANSFERRED TO THE REVENUE SIDE OF THE BUDGET TO HELP LOWER TAXES.

BALANCE AS OF JUNE 30, 1997	-0-
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<u>ADDITION OF NAMES ON WAR MEMORIAL (ARTICLE 30 - 1993):</u>	\$1,000.00
<u>ADDITION OF NAMES ON WAR MEMORIAL (ARTICLE 21 - 1994):</u>	\$1,000.00

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\$2,000.00

BALANCE ENCUMBERED THROUGH PURCHASE ORDER #244 TO KEENE MONUMENT TO ENGRAV  
ADDITIONAL NAMES ON WAR MEMORIAL.

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LANDFILL PROJECT (ARTICLE 8 - 1994):

TOTAL APPROPRIATION (1994)	\$100,000.00
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EXPENDITURES (1994/95)	31,256.35
EXPENDITURES (1995/96)	24,132.20
EXPENDITURES (1996/97)	3,952.26

TOTAL EXPENDITURES	\$59,340.81
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$40,659.19
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LANDFILL CLOSURE (ARTICLE 3 - 1995) - BOND ARTICLE - STATE REVOLVING FUND

APPROPRIATION	\$703,970.00
RICHMOND'S APPROPRIATION	154,530.00

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\$858,500.00

EXPENDITURES (1996/97)	\$64,383.83
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TOTAL EXPENDITURES	\$64,383.83
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$794,116.17
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TRANSFER STATION (ARTICLE 4 - 1995) - BOND ARTICLE - STATE REVOLVING FUND:

APPROPRIATION		\$59,286.00
RICHMOND'S APPROPRIATION		13,014.00
		<hr/>
		\$72,300.00
EXPENDITURES (1995/96)	\$ 873.20	
EXPENDITURES (1996/97)	50,864.64	
TOTAL EXPENDITURE		\$51,737.84
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$20,562.16

\*\*\*\*\*

SLUDGE DEWATERING DEVICE (ARTICLE 5 - 1995) - BOND ARTICLE - STATE REVOLVING FUND:

APPROPRIATION		\$85,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$85,000.00

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REHABILITATION OF COOMBS COVERED BRIDGE (ARTICLE 8 - 1995):

APPROPRIATION		\$30,000.00
EXPENDITURE (1996/97)	\$13,200.00	
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$16,800.00

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ASSESSING SOFTWARE AND HARDWARE (ARTICLE 15 - 1995):

APPROPRIATION		\$16,000.00
EXPENDITURE (1995/96)	\$10,927.62	
EXPENDITURE (1996/97)	411.00	
CREDIT BACK ON COMPUTER SUPPLIES	(-885.15)	
TOTAL EXPENDITURE		\$10,453.47
UNEXPENDED BALANCE AS OF JUNE 30, 1997		\$5,546.53

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WATER LINE ACROSS ASHUELOT RIVER (ARTICLE 21 - 1996):

TOTAL APPROPRIATION	\$43,000.00
EXPENDITURE (1996/97)	\$2,691.12
TOTAL EXPENDITURE	\$2,691.12
UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$40,308.88

\*\*\*\*\*

SEWER INFILTRATION PROJECT (ARTICLE 22 - 1996):

TOTAL APPROPRIATION	\$20,000.00
UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$20,000.00

\*\*\*\*\*

PAYROLL REIMBURSEMENTS:

RECEIPTS AND REIMBURSEMENTS	\$178,071.40
CONANT PUBLIC LIBRARY	\$27,765.78
WATER DEPARTMENT	72,482.57
SEWER DEPARTMENT	81,544.99
TOTAL EXPENDITURE	\$181,793.34
OVERDRAFT AS OF JUNE 30, 1997	3,721.94

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WINCHESTER SCHOOL DISTRICT:

APPROPRIATION	\$2,699,894.00
TOTAL EXPENDITURE	\$2,699,894.00
BALANCE AS OF JUNE 30, 1997	-0-

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REBATES/REFUNDS:

APPROPRIATION (OVERLAY)	\$100,327.00
TOTAL EXPENDITURE	\$28,847.97
UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$71,479.03

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TAXES BOUGHT BY TOWN:

RECEIPTS AND REIMBURSEMENTS (TAX SALE REDEMPTIONS)	\$314,273.39
TOTAL EXPENDITURE	\$366,461.02
OVERDRAFT AS OF JUNE 30, 1997	\$52,187.63

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CHESHIRE COUNTY TAX:

APPROPRIATION	\$315,393.00
TOTAL EXPENDITURE	\$315,393.00
BALANCE AS OF JUNE 30, 1997	-0-

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NEW TRUST FUNDS:

RECEIPTS AND REIMBURSEMENTS	\$2,250.00
TOTAL EXPENDITURE	\$2,250.00
BALANCE AS OF JUNE 30, 1997	-0-

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WATER DEPARTMENT:

APPROPRIATION FOR WATER DEPARTMENT (ARTICLE 9)	\$121,632.00
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LABOR	\$58,144.49
OFFICE SUPPLIES	555.38
POSTAGE	1,058.31
UNIFORMS/SAFETY	172.53
WATER TESTS	1,246.00
CONTRACTED SERVICES	5,788.72
VEHICLE	2,554.80
HEAT	564.41
MAINTENANCE/REPAIR OF EQUIPMENT	12,468.95
DEPARTMENT OPERATIONS	3,282.40
DUES/LICENSE/TRAINING	433.00
TELEPHONE	1,183.32
ELECTRICITY	27,341.95
SMALL HAND TOOLS	270.43
EQUIPMENT AND TOOLS	1,448.39
WATER TREATMENT	6,276.07
REFUND	368.00
FICA	3,605.16
MEDICARE	843.16
RETIREMENT	1,432.04
BLUE CHOICE	4,083.22



WORKERS' COMPENSATION INSURANCE	2,144.35
UNEMPLOYMENT COMPENSATION INSURANCE	267.82

TOTAL EXPENDITURE	\$135,532.90
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OVERDRAFT AS OF JUNE 30, 1997	\$13,900.90
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SEWER DEPARTMENT:

APPROPRIATION FOR SEWER DEPARTMENT (ARTICLE 10)	\$194,961.00
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LABOR	\$63,472.82
OFFICE SUPPLIES	370.10
POSTAGE	663.58
UNIFORMS/SAFETY	1,288.75
LABORATORY	1,051.08
CONTRACTED SERVICE	33,028.54
VEHICLE	5,244.57
HEAT	1,945.07
MAINTENANCE/REPAIRS	12,531.71
DEPARTMENT OPERATIONS	1,505.73
DUES/LICENSE/TRAINING	1,097.00
TELEPHONE	2,688.00
ELECTRICITY	25,374.82
SMALL HAND TOOLS	121.66
SPECIAL PROJECTS	5,415.62
REFUNDS	253.49
FICA	3,935.20
MEDICARE	920.31
RETIREMENT	1,870.15
BLUE CHOICE	8,166.44
WORKERS' COMPENSATION INSURANCE	1,922.82
UNEMPLOYMENT COMPENSATION INSURANCE	294.38

TOTAL EXPENDITURE	\$173,161.84
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UNEXPENDED BALANCE AS OF JUNE 30, 1997	\$21,799.16
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JUNE 30, 1997

TOUW OF WINCHESTER COMMON TRUST FUND

NAME OF FUND	PRINCIPAL OF A/C 51-9121				CURRENT INCOME OF A/C 51-9121				RETAINED INCOME OF A/C 51-9121								
	BALANCE 6/30/96	PERCENT *****	NEW FUNDS	GAINS OR (LOSSES) ON SALES YTD	BALANCE END OF MONTH	BALANCE CURRENT 6/30/96	INCOME FOR MONTH	CURRENT YTD	EXPENDED YTD	BALANCE CURRENT END MONTH	RETAINED INCOME 6/30/96	RET TO GAINS/ LOSSES YTD	ADD'N TO RET 6/30/96	RETAINED INCOME INTEREST FOR MONTH	RETAINED INCOME YTD	EXPENDED YTD	BALANCE RETAINED INCOME YTD
COMMON CEMETERY FUND	353,971.67	.50	1,125.00	373.86	355,470.53	.00	763.47	21,866.58	-21,103.11	763.47	37,928.45	2,328.52	7,144.06	24.14	649.56	-3,335.09	44,615.49
ASHLEYOT CEMETERY FUND	8,771.71	.01	.00	9.24	8,780.95	.00	18.86	540.16	-521.30	18.86	24.56	10.77	4.44	.00	56	-40.50	.02
COMMIT LIBRARY FUND	196,287.43	.28	.00	206.58	196,414.01	.00	421.85	12,082.30	-11,660.45	421.85	.00	240.97	.00	.00	.00	.00	.00
KATHERINE BALL EVERETT (LIB)	1,774.83	.00	.00	1.87	1,776.70	.00	3.82	109.23	-105.48	3.81	.00	2.18	.00	.00	.00	-240.97	.00
HARVEY JEWELL FUND (LIB)	6,127.88	.01	.00	6.45	6,134.34	.00	13.18	377.35	-364.18	13.17	.00	7.53	.00	.00	.00	-2.18	.00
GARDNER C. MILL FUND (LIB)	1,134.27	.00	.00	1.19	1,135.47	.00	2.44	69.85	-67.41	2.44	.00	1.39	.00	.00	.00	-7.53	.00
PHILIP A. PLASTRIDGE FUND (LIB)	35,967.79	.05	.00	37.87	36,005.66	.00	77.33	2,214.87	-2,137.54	77.33	.00	44.17	.00	.00	.00	-1.39	.00
TABRELL FUND (LIB)	978.08	.00	.00	1.03	979.11	.00	2.10	40.23	-38.13	2.10	.00	1.20	.00	.00	.00	-44.17	.00
EDITH W. ATKINS (LIB)	1,700.19	.00	.00	1.79	1,701.98	.00	3.66	104.70	-101.04	3.66	.00	2.09	.00	.00	.00	-1.20	.00
GLENNY W. SCOTT WELFARE FUND	20,631.28	.03	.00	21.72	20,653.00	.00	44.36	1,270.46	-122.00	1,038.46	11,303.20	392.81	2,134.66	6.18	176.62	-2,584.45	11,422.83
WINCHESTER TOWN BEACH FUND	69,462.92	.10	.00	73.13	69,536.05	.00	149.35	4,277.47	-2,159.51	2,117.96	.00	1,987.38	.00	.00	.00	-1,987.38	.00
JULIA B. TAYLOR SCHOOL FUND	4,803.75	.01	.00	4.74	4,808.50	.00	9.48	277.34	.00	277.34	.00	252.53	.00	.00	.00	-252.53	.00
MARY G. STEARNS EDUCATIONAL FUND	1,191.29	.00	.00	1.99	1,193.28	.00	4.07	116.46	.00	116.46	.00	106.05	.00	.00	.00	-106.05	.00
WINCHESTER COMMUNITY PARK	4,175.50	.01	.00	4.40	4,179.90	.00	8.98	257.12	.00	257.12	.00	234.12	.00	.00	.00	-234.12	.00
COVERED BRIDGE FUND	791.56	.00	.00	.83	792.40	.00	1.70	48.74	.00	48.74	162.39	44.38	30.67	.13	3.29	.00	240.73

708,990.18	1.00	1,125.00	746.69	709,961.87	.00	1,524.83	43,672.92	-38,310.15	5,162.77	49,318.58	5,656.08	9,314.02	30.45
1,524.83													
.00													

ALLOCATED FUNDS

	GAINS/ LOSSES	NEW FUNDS	CURRENT EXPENDED	FEES TAKEN 51-9121	INCOME FOR MONTH 51-9121	NET INCOME 51-9121	RETAINED GAINS/ LOSSES EXPENDED	RETAINED INCOME EXPENDED	FEES TAKEN 51-9121	BET INT FOR MONTH 51-9121	NET RET INT 51-9121
JULY	.00	1125.00	.00	-270.42	5,134.34	4,863.92	.00	-2,879.61	-7.56	94.55	86.99
AUGUST	.00	.00	-1,704.64	-434.12	4,959.77	4,525.65	.00	.00	-8.71	196.87	188.16
SEPTEMBER	746.69	.00	-1,556.32	-313.55	3,030.66	1,817.11	9,314.02	.00	-15.87	110.36	94.49
OCTOBER	.00	.00	-624.50	-238.54	3,087.22	2,848.68	.00	.00	-3.57	44.64	41.07
NOVEMBER	.00	.00	-979.60	-198.94	6,651.24	6,452.30	.00	-1,000.00	-3.47	87.37	83.90
DECEMBER	.00	.00	-2,212.86	-474.31	2,015.16	1,540.85	.00	.00	-6.59	38.38	31.79
JANUARY	.00	.00	-15,189.42	-262.80	4,058.29	3,795.49	.00	.00	-3.16	39.50	36.34
FEBRUARY	.00	.00	-1,305.21	-282.63	6,792.25	4,509.62	.00	.00	-3.17	83.58	80.41
MARCH	.00	.00	-1,550.81	-411.97	2,801.90	2,389.93	.00	.00	-6.39	35.91	29.52
APRIL	.00	.00	-821.87	-248.10	3,189.70	2,941.60	.00	.00	-3.22	40.27	37.05
MAY	.00	.00	-1,011.56	-201.95	6,664.89	6,462.94	.00	-1,084.45	-3.20	93.05	89.85
JUNE	.00	.00	-1,546.96	-477.00	2,001.83	1,524.83	.00	-3,375.59	-7.26	37.71	30.45

746.69	1125.00	-38,504.15	-3,714.33	47,387.25	43,672.92	9,314.02	-8,339.65	-72.17	902.19	830.02
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CAP-JUNE

TOWN OF WINCHESTER

JUNE 30, 1997

	PRINCIPAL				INCOME				GRAND TOTAL			
	HOW	BALANCE	PERCENT	NEW	EXPEND/	GAINS OR	BALANCE	INCOME	EXPENDED	BALANCE	FUNDS/OR	OF PRINCIPAL
	INVESTED	6/30/96	*****	FUNDS	TRANSFER	(LOSSES)	6/30/96	FOR MONTH	FUNDS/YTD	CURRENT	INCOMING	& INCOME
						ON SALES		YTD	FUNDS YTD	INCOME		
TOWN REVALUATION	GOV'T	11.84	.00	.00	-11.84	.00	.05	.00	.09	.00	-.14	.00
LIBRARY/CHAIR LIFT	GOV'T	.00	.00	.00	.00	.00	5.88	.00	.00	.00	.00	5.88
AMBULANCE	GOV'T	30020.42	.00	.00	-30000.00	.00	4329.20	.00	1544.64	3873.85	-2000.00	3894.27
COVERED BRIDGE	GOV'T	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
FIRE TRUCK	GOV'T	205.43	.00	.00	.00	.00	5721.41	.80	13.83	.00	.00	5940.67
WATER IMPROVEMENTS	GOV'T	4990.56	.09	.00	.00	.00	679.42	19.53	335.94	.00	.00	6005.92
SEWER IMPROVEMENTS	GOV'T	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
HIGHWAY EQUIPMENT	GOV'T	39924.51	.76	.00	.00	.00	3522.94	156.25	2487.52	.00	.00	46144.90
COMPUTERS	GOV'T	7485.85	.14	.00	.00	.00	943.53	25.30	503.51	.00	.00	8533.28
		82538.61	1.00	.00	-30011.84	.00	14812.44	205.96	5085.93	-2000.14	17898.23	70525.00
ALLOCATED FUNDS						.00		205.96				

NET INCOME	
JANUARY	332.23
FEBRUARY	334.13
MARCH	983.35
APRIL	338.96
MAY	290.41
JUNE	205.96

NET INCOME	
JULY	302.78
AUGUST	326.59
SEPTEMBER	1007.46
OCTOBER	314.14
NOVEMBER	327.74
DECEMBER	320.18

WINCHESTER POLICE DEPARTMENT  
ANNUAL REPORT - 1997

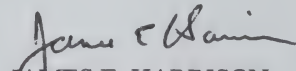
This past year has shown a drop in serious crime within our community and an increase in minor complaints. Our department which is made up of five fulltime officers and eight parttime officers has been extremely active and this visibility and aggressive investigation of complaints has lead to this decrease in serious crime.

Juvenile crime has increased across the nation over the past few years and Winchester is not exempt from this. Our night patrols are finding more of the arrests made are of juvenile offenders. While this area requires more work on our part I am pleased to say our schools are safer and evidence of drug and alcohol abuse at school is not present. During three trips thru our schools with our Canine Unit no drugs were located other than those placed there to test the dogs. Substance abuse is still a major problem within our community but it is clear the school staff and police presence is keeping drugs out of our classrooms. We will continue to support our schools as much as possible.

Traffic is on an increase in our town, however, the accident rate is down from past years. We had one fatal accident during 1997. Our traffic enforcement has been consistant and radar has had a positive impact on speed on the main highways in town. We are working at apprehending speeders on our Town roads to improve safety for our citizens.

The Police Department averages around forty calls per day at the present time which is up from previous years. Many of these calls are handled at the PD and do not require a cruiser response. It is, as it has been in the past, our commitment to answer all calls for assistance in a timely, professional manner. We continue to support our business community and work closely with the ELMM Community Center. Both are vital assets to our Town and need to be supported by all of our citizens.

Our police personnel are constantly receiving training to improve their ability to better assist citizens in need of services. Our clearance rate on reported crimes is better as a result of this as you can see by the court news. Our goal is for all to know "If you do not want to end up in court, don't commit a crime in our community." I thank the citizens of Winchester for their continued support of our emergency services.

  
JAMES E. HARRISON  
Chief of Police



WINCHESTER EMERGENCY MANAGEMENT  
1997 ANNUAL REPORT

This year we have completed our Basic Emergency Management Plan and Site Plans for many of our facilities in Town. This was a three year project and to date we have written and placed emergency plans on site at the following locations:

- Paper Service
- Lahey Hitchcock Clinic
- ELM Community Center
- American Tissue
- Winchester Roll
- Tectonics Plastic
- Beaman Lumber
- Harborside Health Care
- Henry Architectural
- Innovative Machine and Supply
- Marsh Boarding House
- Monadnock Speedway
- NH Dept. of Transportation
- Headstart Facility
- Kulick's Mall and included stores
- Kulick's Gas Station
- J & G's Gas Station
- Mr. Mike's Gas Station
- Amarosa Hardware
- Small-Eaze Store
- Mr. G's Food
- Deanno's Pizza & Restaurant
- Pisgah Diner
- Porter's Diesel
- Concair Industries
- Winchester Feed and Fuel
- Bob's Fuel and Fuel Storage Area
- Four Corner's Mall

These plans involved visits with Chairman Board of Selectmen, Emergency Management Director, Fire Chief and other Emergency Services Personnel.

After site inspections, plans were drawn up and reviewed by those involved in emergency response. After approval they were placed in the facilities involved and at the Fire Department.

We are currently working on completing emergency plans for our Schools , a Mass Casualty Plan , and a Hazardous Materials Response Plan.

We are also going to do emergency plans for public buildings this year including the:

- Town Hall
- Library
- EMS Building
- Highway Garage

During the past year we also worked with the Conservation Committee and Snowmobile Club to set up rescue for ATV and snowmobile accidents. Winchester EMS equipped the Snowmobile Club with emergency equipment and sled, and has the use of the groomer snowmobile when emergencies arise. We have capability to rescue injured parties that are located away from our maintained roads and to bring them to our Ambulance.

We are working on E911 maps to finish the satellite mapping this year

We are working with school officials and having training with all school teachers and administration on areas of emergency planning including:

1. Power Plant
2. Local Emergency Plans
3. We are writing plans on any area they are concerned about.

We are updating Radiological Response Plans for Vermont Yankee.

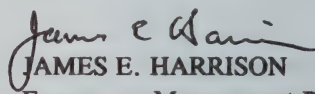
We are participating in a regional exercise in Emergency Planning in April 1998.

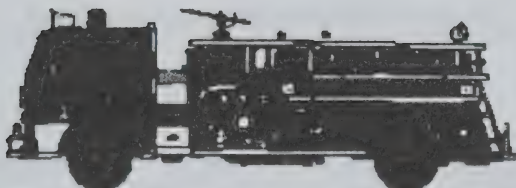
We are working with Public Service, NH Office of Emergency Management, and Kulick's Mall to set up emergency power to keep store and gas station open during a prolonged power outage. This is a joint venture.

We have updated the Emergency Plan on A C Lawrence site in the event of a fire or other emergency on that site.

The Board of Selectmen and Water Department are numbering all of our Town fire hydrants for emergency plan purposes.

As you can see from this report we have been busy in this Department and continue to improve our Emergency Services. Thankyou for your continued support.

  
JAMES E. HARRISON  
Emergency Management Director



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## WINCHESTER FIRE DEPT.

JULY 1, 1996 -- JUNE 30, 1997

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### ANNUAL REPORT 137 CALL'S

General alarms	16	Rescue	32
Chimney	9	Auto accidents	27
Brush / grass	5	Smoke Invest.	10
Alarm sounding	15	Gas / CO.	6
Mutual Aid	7	Drills	22

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The WINCHESTER FIRE DEPT. would like to thank the townspeople, the other departments and organizations, and businesses that helped support the Fire department.

We are concentrating on "confined space" entry and rescue training at this time.

Respectively Submitted,

Richard S. LaPoint Sr. , CHIEF



## Winchester Highway Department Annual Report

July 1996 - June 1997

This year the highway department lost well over 50 years of experience with the passing of Walter "Chip" Stetson and the retirement of John L. "Cupcake" Sullivan. Their knowledge, expertise and common sense approach toward the day to day operations of the department will be sorely missed by us, as well as the rest of the community.

The summer months went by quickly with a great deal of time and materials spent on preparing to open the town's new transfer station. However, we still managed to complete most of our regular summer/fall maintenance programs. They included, but were not limited to: grading and ditching all dirt roads, mowing, replacing culverts - approximately 20 this year - cutting brush, fighting problems created by beavers, and replenishing stock piles of sand and crushed gravel.

Two major improvements completed this year were the shimming and paving of the upper part of Chesterfield Rd. and the implementation of a dust control program for our many miles of dirt roads. This was accomplished by spraying liquid calcium chloride on the road. It is another cost, but for those that live on the dirt roads hopefully you noticed a huge improvement.

The cold weather brought our usual snow and ice storms and also brought us the unusual event of back to back, heavy, wet snow storms in December. These two storms brought down trees and power lines, effectively crippling the entire town for five days. The effort that followed was nothing short of miraculous with all departments, emergency personnel, board of selectmen and residents combining as one team to ensure the safety of the community.

It was times such as these that make you proud to live in a community like ours.

Respectfully Submitted,

Dale R. Gray, Road Agent

## Winchester Solid Waste Management District Report

July 1996 - June 1997

Out with the old and in with the new is what occurred this last year. For years the traditional way most residents disposed of their solid waste was to go to the landfill and deposit their trash there. However, the landfill is now closed. The new transfer station, which opened in October, allows Winchester and Richmond residents to dispose of their solid waste in an environmentally safe manner.

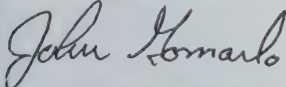
Construction of the transfer station was completed in early fall and the highway department was once again instrumental in reaching that result. Among the many tasks they completed was to: build a new road leading to the burn pit, dismantle and relocate equipment at the old landfill site, haul tons and tons of material to the burn pit and new transfer site, grade, and install a new water line - which allowed the district to meet N.H. Dept. of Environmental Services rules and regulations.

Cheshire Sanitation took over the day-to-day operations on October 22, beginning the first year of a five-year contract with the district. The transition from landfill to transfer station was expected to be a nightmare, but thanks to the patrons that visit the facility everything went relatively smoothly. Lori says thank you to all for your cooperation.

The bids for capping the landfill were opened in the dead of winter and ranged from \$736,000 to more than \$2,000,000. Tyree Organization, Ltd., of Westborough Ma., was the low bidder and was awarded the contract. From a taxpayer's point of view the towns were extremely fortunate because there was over a \$160,000 difference between the low bid and the second lowest bid.

Tyree, which is strong in the environmental field, began the construction phase of closure in June. We will strive to complete this project within our budget and have a quality product at the end.

Respectfully submitted,



John Gomarlo, Landfill Superintendent

WINCHESTER WATER DEPARTMENT

ANNUAL REPORT

JULY 1996/JUNE 1997

I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK EVERYONE THAT GAVE ME A HELPING HAND DURING THE POWER FAILURE AND ALSO DURING THE VIOLATION RECEIVED FROM THE BACTERIA PROBLEM.

A NEW GENERATOR IS BEING INSTALLED TO AVOID THE LOSS OF WATER SHOULD A POWER FAILURE OCCUR AGAIN AT # ONE STATION.

INLAND DIVERS WERE HIRED TO CLEAN AND INSPECTION OUR WATER STORAGE TANK. A VIDEO OF THE INSIDE OF THE STORAGE TANK WAS DONE AND EVERYTHING WAS FOUND TO BE IN EXCELLENT CONDITION AND DOESN'T HAVE TO BE REPLACED.

A CHAIN LINK FENCE WAS INSTALLED AROUND THE STORAGE TANK BY MONADNOCK FENCE AS A SAFETY PRECAUTION.

RESPECTFULLY,

A handwritten signature in cursive script, appearing to read "Hubert Crowell".

HUBERT CROWELL  
WATER SUPERINTENDENT

**TOWN OF WINCHESTER  
WATER DEPARTMENT FINANCIAL REPORT  
FISCAL YEAR ENDING JUNE 30, 1997**

Beginning Balance July 1, 1996	\$161,561.94
Total Receipts	159,976.32
Total Funds Available	\$321,538.26

Disbursements:

Total Authorized payments:	\$138,271.22
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Balance as of June 30, 1997	\$183,267.04
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**PROOF OF BALANCE**

Balances as of June 30, 1997

CFX	\$ 23,484.46
NHPDIP	159,782.58

Reconciled Balance	\$183,267.04
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*Ruth M. Tatro*  
Ruth M. Tatro, Treasurer  
Town of Winchester



WINCHESTER WASTEWATER TREATMENT PLANT

ANNUAL REPORT

JULY 1996/JUNE 1997

IT WAS A QUIET YEAR AT THE PLANT.

WE ARE STILL WORKING WITH WRIGHT PIERCE ENGINEERS ON A SLUDGE STUDY.

NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICE AND ENVIRONMENTAL PROTECTION AGENCY DID A RIVER STUDY ON WATER QUALITY AND SEDIMENTS. THE STUDY WAS DONE AT SEVERAL DIFFERENT LOCATIONS IN THE ASHUELOT RIVER. THE RESULTS SHOULD BE BACK THIS FALL. THIS STUDY WAS DONE FOR THE WASTEWATER TREATMENT NEW DISCHARGE PERMIT.

RESPECTFULLY,

A handwritten signature in cursive script, appearing to read "Arthur J. Boudreau". The signature is written in dark ink and is positioned below the word "RESPECTFULLY,".

ARTHUR BOUDREAU  
PLANT SUPERVISOR

TOWN OF WINCHESTER  
SEWER DEPARTMENT FINANCIAL REPORT  
FISCAL YEAR ENDING JUNE 30, 1997

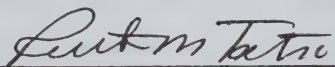
Beginning Balance July 1, 1996	\$135,394.82
Total Receipts	<u>236,141.26</u>
Total Funds Available	371,536.08
Disbursements	
Total Authorized Payments	173,046.38
Balance as of June 30, 1997	\$198,489.70

\*\*\*\*\*

PROOF OF BALANCE

Balances as of June 30, 1997:

CFX (Checking)	79,003.25
NHPDIP (Savings)	<u>119,486.45</u>
Reconciled Balance	\$198,489.70

  
Ruth M. Tatro, Treasurer  
 Town of Winchester

**WELFARE DEPARTMENT**  
**1996 - 1997 ANNUAL REPORT**

Federal Welfare Reforms have not had an effect on our local welfare budget yet, however most local welfare directors expect an influx of applicants from the border states. This has already affected budgets in parts of the state.

We have an average of two to three new applicants weekly. These do not always qualify for assistance and when I can, I help them find other ways to meet their needs. By referring applicants to the State, Fuel Assistance, Community Pantry, or other agencies they are able to receive the assistance they need.

Ruth M. Tatro  
Welfare Director

## ZONING BOARD OF ADJUSTMENT

### 1996-1997 ANNUAL REPORT

The Zoning Board of Adjustment holds hearings for appeals, special exceptions, and variances related to the Zoning Ordinance. Hearings are held on the first Thursday of each month or otherwise at the call of the Chairman.

The following applications were received and processed from July 1, 1996 to June 30, 1997.

<u>NAME:</u>	<u>MAP/LOT:</u>	<u>TYPE:</u>	<u>DECISION:</u>
Gary Chase	M 8 L 47	SE	approved
Forest Lake Camping Ground Inc.	M 32 L 7	VAR	denied
Richard Pratt	M 8 L 9	SE	approved
Fred Wetherby	M 5 L 19-2	SE	approved
Barry Bordner	M 4 L 12-1	SE	withdrawn
Larry/Donna Koch, Irina Koester	M 12 L 40-1	SE	approved
South Parrish Road Cooperative	M 1 L 20	SE	approved
Winifred McGarry	M 19 L 22	VAR	withdrawn
Gary Wilkins	M 32 L 5-1	SE	approved

New applications may be submitted at the Selectmen's Office but, no applications will be accepted until the regularly scheduled Zoning Board meetings.

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The Zoning Board of Adjustment is looking for additional members to serve on the board. If you are interested in getting involved with the town and want to participate in zoning issues than you should consider serving on this board. Please contact the Zoning Board with your interests.



## PLANNING BOARD

### Annual Report

July 1, 1996 - June 30, 1997

The Planning Board holds hearings for subdivisions, site plan reviews and boundary line adjustments on an as-needed basis. In addition, regular meetings are conducted on the third Monday of each month.

On September 16, 1996 the Planning Board voted to approve the town's Master Plan.

During this fiscal year three site plan reviews were completed, four subdivisions and one boundary line adjustment were approved.

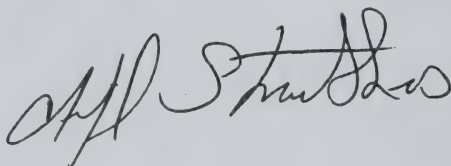
THE WINCHESTER CEMETERIES REPORT  
1997

The winter of 1996 - 1997 brought a heavy, wet snow storm that caused much tree and fence damage in the cemeteries. A lot of brush needed to be cleaned up early. The storm also caused much fence damage in Evergreen which was repaired. A huge cedar tree fell in the Ashuelot cemetery due to the storm as well.

The South Parish Cemetery fence has been repaired and painted. A lot of brush was cut and hauled away.

The mausoleum in the Evergreen cemetery had the 8 inch cement roof and 4 brick corners rebuilt, repaired, painted and sealed.

The wrought iron fence in Section W of the Evergreen Cemetery was painted.

A handwritten signature in black ink, appearing to read "Jeff Smith". The signature is written in a cursive, flowing style with a large, prominent "S" for the last name.

E.L.M. MEMORIAL COMMUNITY CENTER  
1997-1998

The E.L.M. Memorial Community Center is proud to submit its' annual report and let you know of the accomplishments this year on behalf of our towns-people.

The baseball leagues were a huge success, with the start-up of four new girls soft-ball teams. The Little League increased in numbers, along with the Pee Wee League increasing by one-third. Thanks go to Rex Worcester and the Kiwanis Club, which co-sponsor the Pee Wee and thanks to Jim Howland who organized and monitored the leagues, assisting where necessary. We'd also like to thank the many volunteers who contributed their time and expertise, to make this "All American Sport", such a success.

The tennis courts were also quite busy, along with the volley ball and multi-purpose area; skate boarding is an up-coming sport. Night basketball is a big success now that the area has the new lighting and the Youth Center participants make great use of it. The Youth Center has remained extremely active and this past year - chess tournaments, pool tournaments and movies (which are monitored) have kept the kids coming. Another plus has been Tim Benson and Josh Benoit sharing their knowledge on the guitars with many interested youths.

The bowling alleys remain active with four weekly leagues, plus the Harborside league. We also cater to bowling birthday parties, along with occassional open bowling.

The Center continues to welcome the Brownies, Girl Scouts, Cub Scouts, Boy Scouts for their once a week meetings, along with many other special events they hold at the Center. The Walkers, Foot Doctor, Senior Citizen Group, Womens' Club, Snow Mobile Club, 4-H Club, Historical Society, WIC Program and Commodities Food Program still utilize the facility on a regular basis. Also, The Center has been recognized as an Emergency Site, when the town experiences a disaster.

The Summer Day Camp was successful, with an average of 65 children. This years group was chosen to make the flag to fly at Governor Shaheens' Read Festival in Concord, which they did a tremendous job on, brought recognition to the town and made us very proud! We were also fortunate to purchase a small bus for the Center (which eliminates the huge expense of public transportation) and is here for the summer program and other various Center activities. The Center still provides school vacation programs and a calendar of events is sent to the school one week prior to this time for each child to take home.

The Winchester Theater Group had a spectacular musical this year with, standing room only. Congratulations to the many participants! On 12/31/97, The PTSA and ELMCC joined forces to put on a dance to welcome in the New Year - it was great!

Once again, our thanks go out to the many people (of all ages) who have assisted at times of need. We sincerely appreciate your support and welcome all new ideas and volunteers. Your participation and support, is what makes the Center, truly, "THE PLACE TO BE".

Respectfully submitted,

The Board of Trustees  
E.L.M. Memorial Community Center



HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES  
REPORT TO THE TOWN OF WINCHESTER  
JANUARY 1, 1997 TO DECEMBER 31, 1997

ANNUAL REPORT

In 1997, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents a projection of HCS's activities in your community in 1997. The projection is based on actual services provided from January through September 1997 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>
Nursing	1,437 Visits
Physical Therapy	239 Visits
Speech Pathology	53 Visits
Occupational Therapy	38 Visits
Homemaker	1,328 Hours
Home Health Aide	2,222 Visits
Medical Social Work	12 Visits
Outreach	121 Visits
Nutritionist	3 Visits
Adult In-Home Care Service	10,530 Hours
Home & Community Based Care	5,827 Hours
Health Promotion Clinics	76 Clinics
Meals-On-Wheels	7,577 Meals

\*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 277

In addition to the above listed activities, prenatal, child health and hospice care services were made available to residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1997 with all funding sources is projected to be \$548,040.63.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1998, we recommend an appropriation of \$31,000.00 to continue home care services at the current level. We also recommend an appropriation of \$4,000.00 for the Meals-On-Wheels program.

Thank you for your consideration.

## Annual Report Conant Public Library

### Circulation:

Adult Books: 19, 472

Children's Books: 14,321

Magazines and Periodicals: 743

Audio-Visual: 541

Inter-Library Loan: 345

This past year was an exciting one at the library. We saw our automation proceed by leaps and bounds, library use by the community continued to increase, and the use of the Internet grew to the point where it is now advisable to reserve time in advance if you want to be sure of getting on the Net when you need to.

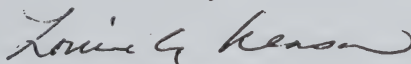
Not everything was rosy, though. In December, a major winter storm caused extensive exterior damage to the library. Ice and snow built up behind one of the large granite blocks which border the roof of the building, and the force was enough to send the block smashing to the ground, bringing slate and brick down with it, only hours after an outdoor tree-lighting ceremony was held in that very spot. We were very fortunate that no one was hurt, and the building was fully insured and eventually fully repaired and strengthened, but it was a difficult time for all of us. We are grateful to all those in the community whose help and support were invaluable during the time we were struggling with repairs while trying to ensure the safety of library users.

Thanks to the support of many volunteers, our library automation is proceeding much faster than we had originally hoped. Because of the countless hours volunteers have spent bar coding, entering information into the computer database, returning books to the shelves, and hundreds of other tasks associated with automating our circulation and catalog, we anticipate being done this major task at least six months earlier than we had initially forecast. As always, the support of our community volunteers is critical to our being able to provide the best service to our town, and we are grateful for their support.

Our children's program was well-attended, with over seventy children participating in the story-telling, book-reading, and arts and crafts sessions. Our most successful series of programs for adults this past year were the ones involving computers. Our sessions on choosing a home computer, sending and receiving email, using a word processor, and learning about the Internet were so well-attended that we anticipate running them on a regular basis during this upcoming year.

Once again, we extend our heartfelt thanks to all in the community who supported us through good times and bad.

Submitted By:



Louise E. Reason  
Librarian

SUMMARY REPORT  
7/ 1/96 Through 6/30/97  
Conant Library (97-98)-Conant Library  
12/ 9/97

Inc/Exp Description	7/ 1/96- 6/30/97
<b>INCOME/EXPENSE</b>	
<b>INCOME</b>	
Adjustment-	0.00
Appropriation-	46,000.00
Book Reimburse-	183.18
Comp. Prin. Fee-	22.50
Donation-	470.00
Fines-Misc-	409.00
Ins Settlement-	12,938.00
Interest Earned-	82.29
Membership Fees-	10.00
Photcopier-	234.55
Refunds-	54.89
Sale of Books-	41.80
Trust Funds-	12,571.21
<b>TOTAL INCOME</b>	<b>73,017.42</b>
<b>EXPENSES</b>	
Bookkeeping-	1,200.00
Books-	13,282.76
Comp. Net. Supp-	5,665.44
Comp.Print Supp-	227.64
Cust. Supplies-	154.83
Electricity-	1,671.65
FICA-FUTA-	1,881.95
Fuel-	2,670.60
Furn & Equip-	663.00
Insurance-	2,913.19
Library/Office-	3,849.19
Magazines-	2,460.91
Maint & Repair-	6,110.15
Multi-Media-	788.23
Programs-	252.07
Salaries-Custod-	1,638.75
Salaries-Staff-	22,959.61
Telephone-	1,301.63
Work Comp-Unemp-	96.54
<b>TOTAL EXPENSES</b>	<b>69,788.14</b>
<b>TOTAL INCOME/EXPENSE</b>	<b>3,229.28</b>

*J. R. La Vigne, Treas.*  
JOSEPH R. LAVIGNE, TREAS.



**WINCHESTER CONSERVATION COMMISSION**  
**FLORA • FAUNA • AIR • SOIL • WATER • RECREATION**

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**Town Hall • Winchester, New Hampshire 03470**

**ANNUAL REPORT TO THE TOWNSPEOPLE**  
**FISCAL YEAR 1996-1997**

The Winchester Conservation met regularly on the 4th Thursday of each month, except when holidays or lack of a quorum required rescheduling.

In accordance with its charge, the commission monitored compliance with the Shoreland Protection Act and Wetlands ordinances. When deemed appropriate, cases were forwarded to either the selectmen or the New Hampshire Department of Environmental Services for further action. In conjunction with the state, water tests were done on Forest Lake.

Bill Weiner, on behalf of the Economic Development Committee, kept the Conservation Commission informed of relevant information from the United States Environmental Protection Agency and the New Hampshire Department of Environmental Services regarding contamination of the former A.C. Lawrence tannery property.

Paul Gamache, Winchester's representative to the Ashuelot River Advisory Committee, brought progress reports of its work to Conservation Commission meetings.

Substantial work has been done by the commission to improve environments for public use at two of the town forests. Brush left from prior cutting was cleared from Musterfield Park and picnic tables and fireplaces were installed for public use. The Meeting House Hill area was also cleaned up and additional tables and fireplaces were installed there. Signs were erected at both sites.

Plans were begun for a multipurpose building to be erected at Meeting House Hill, as part of a comprehensive plan to improve recreational opportunities at that location. This is a joint cooperative project involving the Conservation Commission, the Winchester Emergency Services Department and the Winchester Trailriders snowmobile club.

The Conservation Commission awarded a scholarship to the 4th Conservation Summer Camp to Jamie Lynn Patenaude, a student at Thayer High School.

In general it was a busy and productive year for the Conservation Commission.

Respectfully submitted,

Whip Newell, Chairman  
Winchester Conservation Commission



# Annual Report to Towns

## Ashuelot Local River Advisory Committee

### ACTIVITY DURING 1997

The Ashuelot River from May Pond in Washington to its confluence with the Connecticut River in Hinsdale was enrolled in the NH Rivers Management and Protection Program by the Legislature in 1993. Enrollment was based on support of the program by towns through which the Ashuelot flows and on documentation of river corridor resources. The program established the Ashuelot Local River Advisory Committee (LAC) for the purpose of providing towns with recommendations for protecting or otherwise making the best use of those resources. The Ashuelot LAC undertakes this project with the philosophy that the river corridor is a unique and invaluable feature shared by residents and land owners throughout its reach - truly a public asset.

During 1997, the LAC completed draft chapters of the Plan for the river from Washington through Keene. The draft will be released for public review and comment early in 1998. LAC members will meet with local Conservation Commissions and Planning Boards in April, May, and June to discuss and possibly revise the draft Plan.

The Plan presents findings and recommendations for land use planning and resource conservation in the Ashuelot Corridor. This includes protecting historic sites and natural areas, ensuring pollution prevention and responsible public access, and balancing river bank land owners' needs with protection of the public resource. Priority issues in LAC plan are: protection of water quality, public education about best management practices for use of fertilizers and chemicals, and responsible public access.

The LAC looks forward to sharing its findings with the river community and discussing plans to protect our river with all interested parties. The LAC also hopes to become a resource for information and advice to municipal boards and private land owners in matters of River Corridor protection. The LAC is also allowed the opportunity to review and comment on permits for environmental permits within the Corridor, but without intervention authority.

The Ashuelot LAC meets monthly at the Southwest Region Planning Commission. For further information please contact me or Jeff Porter, SWRPC, at 357-0557. The LAC receives assistance from Southwest Region Planning Commission and the NH Dept. of Environmental Services Rivers Program.

Sincerely,  
  
Roger H. Sweet, Chairman  
Ashuelot River Local Advisory Committee

THE REPORT OF THE TOWN CLERK  
FOR THE FISCAL YEAR OF  
July 1, 1996 TO June 30, 1997

Motor Vehicle Permits Issued:		303.260.00
Dog Licenses Issued:	Qty 860	6.673.00
Dog Civil Forfeitures:	Qty 67 @ \$ 25.00 EA	1.775.00
Marriage Licence Fees:	Qty 37 @ \$ 38.00 EA	1.406.00
Certified Copy Fees:	Qty 88 @ \$ 6.00 EA	528.00
	Qty 82 @ \$ 3.00 EA	246.00
Filing Fees:	Qty 1 @ \$ 1.00 EA	5.00
Parking Violations:	Qty 9	50.00
Other: (Bad checks Etc.)		540.00

TOTAL FOR THIS YEAR 314.483.00

RESPECTFULLY SUBMITTED:

*Marjorie M Austin*

MARJORIE M AUSTIN, TOWN CLERK

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>BIRTHS</u>	<u>PARENTS</u>
		<u>JULY 1996</u>	
5	MARIE ELIZABETH VAINÉ		PENELOPE VAINÉ JEFFERY HERSCHEL VAINÉ
		<u>AUGUST 1996</u>	
14	JOANNA DAWN-MARIE BENOIT		LISA ANNETTE BENOIT JOSEPH JOHN BENOIT JR
19	ISIAH DOUGLAS PRINCE		JODI EDNA PRINCE CLEVELAND PRINCE
		<u>SEPTEMBER 1996</u>	
6	SHANNON LEIGH MINOR		MITCHELLE ANN MINOR RONALD SCOTT MINOR SR
19	TIMOTHY CHARLES LESLIE JR		JENNIFER MARIE LESLIE TIMOTHY CHARLES LESLIE
23	PETER ISSAC BASHAW		ANDREA LEE BASHAW EDWIN PETER BASHAW
		<u>OCTOBER 1996</u>	
4	JOSHUA BRIAN HOLDEN		ROBIN LEE HOLDEN BRIAN ANDREW HOLDEN
28	JENNIFER ELAINE WASHBURN		EILEEN MAE WASHBURN KENNETH LEROY WASHBURN
28	APRIL LEE ANN-MARGARET BAGSTER		FELICIA LYNN BAGSTER RICHARD BAGSTER III
		<u>DECEMBER 1996</u>	
18	DANIEL RYAN WELLS		JENNY JO WELLS DONALD CHESTER WELLS
26	ALEX BENJAMIN BURGMEIER		CHARISSA BURGMEIER LAWRENCE BURGMEIER
		<u>FEBRUARY 1997</u>	
20	SAMUEL ALEXANDER RAMOS		CINDY LYNN RAMOS CARLOS MIGUEL RAMOS
23	ADRIANNA DENISE WASHBURN		DEBORAH GAIL THOMPSON DONALD WASHBURN

26 CHANTELE LILLIAN CATHERINE DENICO

VICKIE JEAN TAYLOR  
WARREN ANGEL DENICO

27 SARAH EMILY SECORD

LENA CLAUDIA SECORD  
MICHAEL PIERCE SECORD

APRIL 1997

5 REBEKAH ANNE LEHANE

NANCY ELEANOR LEHANE  
ROBIN EUGENE LEHANE

MAY 1997

14 VALERIE SYBIL CROTEAU

DIANA LYNN CROTEAU  
DOUGLAS MANLEY CROTEAU



		<u>DEATHS</u>		
<u>DATE</u>	<u>NAME</u>		<u>AGE</u>	<u>PLACE OF DEATH</u>
<u>JULY 1996</u>				
7	WILLIAM F BYRNEJR		52	WINCHESTER
16	WILLIAM ERNEST DONAIS		67	KEENE
22	DOROTHY P HODGMAN		84	WINCHESTER
<u>AUGUST 1996</u>				
1	MILDRED E SHEA		89	WINCHESTER
5	JOSEPH J NORTON JR		64	LEBANON
9	DEAN D RHOADES JR		30	KEENE
13	RAYMOND DITTICK		82	WINCHESTER
22	MADELINE T THAYER		90	WINCHESTER
29	JOSEPH G MAGEE		69	WINCHESTER
<u>SEPTEMBER 1996</u>				
3	GLADYS M WISWALL		96	WINCHESTER
12	WALTER G STETSON		43	WINCHESTER
18	HENRY V THAYER JR		80	KEENE
28	JOYCE E FIELD		65	KEENE
28	EUGENE O. ROY		71	WINCHESTER
<u>NOVEMBER 1996</u>				
8	HYAZEL ANA MIZO		86	WINCHESTER
15	EVELYN C PARODY		87	WINCHESTER
18	MILDRED BOHANNON		93	WINCHESTER
19	WILLIAM J YOUNG		68	WINCHESTER
21	MARY J CONQUEST		78	KEENE
26	MARY F MC NAMARA		88	WINCHESTER

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
<u>DECEMBER 1996</u>			
6	ROSE EDNA LUSBY	91	WINCHESTER
8	DAVID ALLEN BLODGETT	34	KEENE
8	RICHARD L STONE	78	WINCHESTER
25	ANTONIO L ROBERTS	84	WINCHESTER
27	ALCID H JARVIS	85	WINCHESTER
<u>JANUARY 1997</u>			
1	HATTIE V CAREY	95	WINCHESTER
6	ROSALIE CHARLOTTE MARTINECK	78	KEENE
24	JAMES ARTHUR KINNEY	62	WINCHESTER
28	GRACE S NICHOLS	94	WINCHESTER
30	FOREST F HALL SR	104	WINCHESTER
<u>FEBRUARY 1997</u>			
24	DONALD RAYMOND HAYES	83	WINCHESTER
<u>MARCH 1997</u>			
2	GEORGE J WEDLUGA	85	WINCHESTER
29	LAURA ANN CRAFTS-HASKINS		LEBANON
<u>APRIL 1997</u>			
2	VICTOR LLEWELLYN SMITH	86	KEENE
4	MADELINE C HEDDLE	85	WINCHESTER
10	ANNETTE M FARNAN	68	KEENE
13	CHRISTINE MARY MCLEAN	75	ASHUELOT
27	HAROLD N FOSTER SR	69	WINCHESTER
30	EMERSON KENNETH HERMAN	80	BRATTLEBORO VT.

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
		<u>JUNE 1997</u>	
29	EARL HOWARD HASTINGS	80	WINCHESTER

# MARRIAGES

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>
<u>JULY 1996</u>		
6	ROBERT CLIFFORD GARLAND REBECCA SUE HILL	WARREN ASHUELOT
13	DOUGLAS EDWARD DUNTON EDNA GRACE OHLSON	WINCHESTER WINCHESTER
18	WILFRED M FRENCH BERTHA M FRENCH	WINCHESTER WINCHESTER
30	LEON BUCKMAN SHARRON RAE MASON	ATHOL ATHOL
<u>AUGUST 1996</u>		
3	JOHN MICHEAL ANTONIAK JR ROBIN LEE HILLIARD	WINCHESTER WINCHESTER
4	STEVEN GORDON RECORD SHERRIE LYNN FARMER	WINCHESTER WINCHESTER
16	YVON J DOIRON FERN A. LAWSKY	ORANGE ORANGE
19	JAN K. BRAYTON LORRAINE E HILL	WINCHESTER WINCHESTER
24	FRANCIS ANTHONY MELESKI KAREN MARIE SACZAWA	ASHUELOT WINCHESTER
24	KENNETH R BOUCHER SREPHANIE ANN SMITH	WINCHESTER KEENE
31	JAMES LOVELL WILT JR DENISE LYNN FARNSWORTH	WINCHESTER WINCHESTER
<u>SEPTEMBER 1996</u>		
1	JOHN MARSHALL SAATY SHAWNYA LYNN SWITZER	CUPERTINO CUPERTINO
7	HERBERT MICHAEL MC ADAMS III LYDIA DIB	BARNSTABLE WINCHESTER
12	GUY EDWARD LYMAN SUNNI RAE SEXTON	ATHOL ATHOL
<u>OCTOBER 1996</u>		
4	JOSEPH A BOURASSA JANE M PATNODE	ASHUELOT ASHUELOT
14	ROBERT ALAN BURNOR MICHELLE SMITH	NORTHFIELD NORTHFIELD
25	BRENT WAYNE CLEVELAND JODI MARIE LAPINE	NORTHFIELD NORTHFIELD



DECEMBER 1996

14	KEITH DAVID WHIPP LISA MIA LLERA	WINCHESTER WINCHESTER
15	RICHARD ALLEN WOOD NAOMISUE BRUCE	BRATTLEBORO BRATTLEBORO
24	EBEN NOYUES LAMBERT V SHERON JOYCE HORTON	WINCHESTER WINCHESTER

JANUARY 1997

4	HAROLD DERWOOD THOMAS LINDA JEAN LAPOINT	WINCHESTER WINCHESTER
11	HENRI J AUDET SANDRA F FRANCIS	WINCHESTER WINCHESTER

FEBRUARY 1997

14	HAROLD NEILL FOSTER EVELYN ALFRIEDA MORSE	WINCHESTER WINCHESTER
22	CLIFFORD WILLIAM BLANCHARD KELLY ANN NOLAN	ASHUELOT ASHUELOT

MARCH 1997

14	MICHAEL DAVID LAPINE DEBORAH LYNN WILLIAMS	WHITE RIVER JCT WHITE RIVER JCT
15	MICHAEL ALLEN HOSMER JENNIFER MARIE BEARD	ASHUELOT ASHUELOT

APRIL 1997

6	EUGENE PAUL SMITH BRENDA ANN THOMPSON	ATHOL ATHOL
19	DANIEL MARK BELL CANDY FRANCIS SANTANIELLO	WINCHESTER WINCHESTER

MAY 1997

1	GLEN C CHASE BETSEY MILANN VAN STEINBURGH	WINCHESTER WINCHESTER
10	DOUGLAS J HARTWELL LYNDA B GARLAND	WINCHESTER WINCHESTER
24	RICHARD NEIL ROUNDS JACQUELINE MARIE ROSSALL	WINCHESTER WINCHESTER
24	JOSEPH MICHAEL MC CASSIE SHELLT LYNN SHEPARDSON	TURNERS FALLS TURNERS FALLS
30	SAMUEL ELY APKARIAN MICHELE JOAN DUQUETTE	WINCHESTER WINCHESTER

JUNE 1997

5	ALLEN LLOYD HILL GWENDALYN BETTY ELOVIRTA	EASTHAMPTON GRENNFIELD
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7	MATTHEW CRAIG WARNER WENDY DENISE RICE	WINCHESTER HINDSDALE
14	HAROLD WALTER BREED JR JULIA ELIZABETH DRAGOON	WINCHESTER WINCHESTER
28	KENNETH LEE RUMRILL NANCY LEE BERNARD	WINCHESTER WINCHESTER
28	PETER W HOFFMAN EMILY J WOLFRAM	GREENFIELD GREENFIELD

Town of Winchester  
Summary of Tax Warrants  
June 30, 1997

	WATER	SEWER	TOTALS	
Uncollected-6/30/96	17,696.67	25,322.21	43,018.88	
Committed	142,423.32	215,338.10	357,761.42	
Prepays at 6/30/97	1,200.58	301.72	1,502.30	
Int and Penalties	1,236.45	1,738.14	2,974.59	
bad check fee			0.00	
	<u>162,557.02</u>	<u>242,700.17</u>	<u>405,257.19</u>	
Remitted:				
User fees	149,961.15	227,082.89	377,044.04	
Int and penalties	1,236.45	1,738.14	2,974.59	
Prepays	1,200.58	301.72	1,502.30	
bad check fee	0.00	0.00	0.00	381,520.93
PY prepays	1,052.11	670.57	1,722.68	
Abatements	1,218.87	1,042.33	2,261.20	
Uncollected-6/30/97	7,887.86	11,864.52	19,752.38	
Excess debits			0.00	
	<u>162,557.02</u>	<u>242,700.17</u>	<u>405,257.19</u>	
variance	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
COLLECTIONS PER ABOVE	\$152,398.18	\$229,122.75		
PER COLLECTOR'S T/BAL	\$152,398.18	\$229,122.75		

Respectfully Submitted:

Marjorie M. Austin  
Town Clerk/Tax Collector

Town of Winchester  
Summary of Tax Warrants  
June 30, 1997

	1997	1996	1995	PRIOR	TOTAL
6/30/96					
Uncollected:					
Property		687,936.00			687,936.00
Resident		17,584.00	2,304.00	110.00	19,998.00
Land Use	17,658.00	1,752.00	1,752.00		21,162.00
Yield	10,994.90	5,753.83			16,748.73
					745,844.73
Committed:					
Property	2,015,278.00	2,158,755.53			4,174,033.53
Resident	26,170.00	1,810.00			27,980.00
Land Us	10,296.00	11,378.00			21,674.00
Yield	20,651.75	4,885.00	8,952.97	1,718.35	36,208.07
Boat	1,530.96				1,530.96
					4,261,426.56
Added Taxes:					
Property	1,107.24	2,628.44			3,735.68
Resident			50.00		50.00
Prepays:					
Property	5,330.55				5,330.55
Overcommitted on 1st bill:					0.00
Overpayments:		2,677.65			2,677.65
Int.& penalties:					
Property	79.61	29,748.92			29,828.53
Resident		299.00	100.00		399.00
Land Use	471.97	.66			472.63
Yield	11.00	278.90			289.90
	2,109,579.98	2,925,487.93	13,158.97	1,828.35	5,050,055.23
Remitted:					
Property	1,417,575.80	2,843,667.27			4,261,243.07
Resident	9,890.00	13,208.00	1,065.00	60.00	24,223.00
Land Use	2,870.03	4,016.00			6,886.03
Yield	16,631.91	10,638.83			27,270.74
Boat	1,530.96				1,530.96
Int.& penalties:	562.58	30,327.48	100.00		30,990.06
Overpayments		2,677.65			2,677.65
					4,354,821.51
PY prepaids -property					0.00
Abated:					
Property		4,986.06			4,986.06
Resident		2,660.00	840.00	50.00	3,550.00
Land Use	2,252.00				2,252.00
Yield	1,097.16				1,097.16
					11,885.22
Posting errors corrected corrected as abatement:		374.00	8,952.97	1,718.35	11,045.32



Town of Winchester -Summary of Tax Warrants - 6/30/97 (continued)

	1997	1996	1995	PRIOR	TOTAL
Deeded:					
Property		666.64			666.64
6/30/97					
Uncollected:					
Property	604,139.99				604,139.99
Resident	16,280.00	3,152.00	449.00		19,881.00
Land Use	22,831.97	9,114.00	1,752.00		33,697.97
Yield	13,917.58				13,917.58
					671,636.54
	<u>2,109,579.98</u>	<u>2,925,487.93</u>	<u>13,158.97</u>	<u>1,828.35</u>	<u>5,050,055.23</u>

BMSI SOFTWARE PROGRAM 6/30/96 THROUGH MAY 1997

	1996	1995	1994	PRIOR	TOTAL
6/30/96					
Unredeemed:		242,424.53	113,498.15	17,133.96	373,056.64
Liens					
executed	366,461.02				366,461.02
executed					
Interest					
& costs	907.19	164,48.12	37,286.11	5,401.27	60,042.69
Overpayments					
	<u>367,368.21</u>	<u>258,872.65</u>	<u>150,784.26</u>	<u>22,535.23</u>	<u>799,560.35</u>
Redemptions	59,569.71	105,478.97	100,043.78	14,806.83	279,899.29
Interest					
& costs	907.19	6,448.12	37,286.11	5,401.27	60,042.69
					339,941.98
Overpayment					0.00
Abatements	451.93	993.39			1,445.32
Deeded					
property	6,895.28	8,984.81	5,610.51	727.43	22,218.03
6/30/97					
Unredeemed,	299,544.10	126,967.36	7,843.86	1,599.70	435,955.02
	<u>367,368.21</u>	<u>258,872.65</u>	<u>150,784.26</u>	<u>22,535.23</u>	<u>799,560.35</u>

	1996	1995	1994	PRIOR	TOTAL
Unredeemed, PER BMSI ENDING**COMPUTER SOFTWARE PROGRAM MAY 1997	299,544.10	126,967.36	7,843.86	1,599.70	435,955.02
Unredeemed, PER AVITAR BEGINNING**NEW COMPUTER SOFTWARE PROGRAM	313,292.14	136,095.67	8,952.97	1,718.35	460,059.13
DIFFERENCE	(13,748.04)	(9,128.31)	(1,109.11)	(118.65)	(24,104.11)
POST.ERRORS	11,529.69	5,512.99	0.00	0.00	17,042.68
DUP.ENTRY	2,191.42				2,191.42
	<u>(26.93)</u>	<u>(3,615.32)</u>	<u>(1,109.11)</u>	<u>(118.65)</u>	<u>(4,870.01)</u>

AVITAR PROGRAM MAY 1997

	1996	1995	1994	PRIOR	TOTAL
Liens executed:					0.00
Interest & cost	1,959.93	1,565.11			3,525.04
Overpayments					0.00
	<u>315,252.07</u>	<u>137,660.78</u>	<u>8,952.97</u>	<u>1,718.35</u>	<u>463,584.17</u>
Redemptions	30,137.05	5,490.18			35,627.23
Interest & costs	1,959.93	1,565.11			3,525.04
					39,152.27
Overpayments					0.00
Abatements					0.00
Posting errors					
Corrested as abatement	11,529.69	5,512.99			17,042.68
Deeded property					0.00
6/30/97					
Unredeemed	271,625.40	125,092.50	8,952.97	1,718.35	407,389.22
	<u>315,252.07</u>	<u>137,660.78</u>	<u>8,952.97</u>	<u>1,718.35</u>	<u>463,584.17</u>
	0.00	0.00	0.00	0.00	0.00

## BUILDING INSPECTIONS REPORT - 1997

BUILDING PERMITS:	1995	1996	1997
single-family homes:	9	6	5
multi-family homes:	-	-	-
manufactured housing:	14	15	15
commercial:	1	6	4
industrial:	-	-	-
educational:	-	-	-
additions, alterations & conversions:	40	27	29
garages:	9	3	8
non-residential:	33	30	29
condominiums:	-	-	-
demolition:	3	1	3
total building permits:	109	88	95
electrical Permits:	52	59	46
plumbing Permits:	21	33	21
total permits issued:	182	180	162

SCHEDULE OF TOWN PROPERTY

ALL LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED.

MAP 19, LOT 43	(GRECO)	43,500
MAP 26, LOT 29	(POITRAS)	26,300
MAP 26, LOT 30	(POITRAS)	2,000
MAP 32, LOT 13-25	(STARESINA)	17,800
MAP 25, LOT 18	(NAGINE)	32,000

TOTAL VALUATION:	\$121,600
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ALL OTHER LAND AND BUILDINGS.

MAP 1, LOT 66		11,300
MAP 5, LOT 23		1,100
MAP 5, LOT 25		300
MAP 5, LOT 106	(TOWN FOREST)	69,000
MAP 5, LOT 123	(WYMAN LAND)	3,900
MAP 5, LOT 143	(NATURE CONSERVANCY)	26,800
MAP 6, LOT 10-1	(WYMAN LAND)	9,900
MAP 6, LOT 10-2	(BUFFER ZONE/TOWN WELL)	7,400
MAP 6, LOT 11	(PUMPING STATION)	34,500
MAP 6, LOT 12	(LANDFILL)	58,700
MAP 6, LOT 18	(CEMETERY)	28,300
MAP 6, LOT 19		42,100
MAP 7, LOT 47A	(SEWAGE PUMPING STATION- BROAD BROOK)	5,600
MAP 8, LOT 101		500
MAP 9, LOT 52		100
MAP 9, LOT 53		10,800
MAP 9, LOT 59	(WATERSHED)	65,700
MAP 10, LOT 7	(UNKNOWN OWNER)	4,400
MAP 15, LOT 12-1		10,800
MAP 16, LOT 7		1,000



MAP 17, LOT 16-1	74,000
MAP 18, LOT 8 (NOTICE OF CONDEMNATION- TRUESDELL)	26,600
MAP 19, LOT 32 (THAYER PUBLIC LIBRARY)	97,000
MAP 19, LOT 41	1,100
MAP 21, LOT 50 (TOWN GARAGE)	88,400
MAP 25, LOT 11	
& MAP 11, LOTS 22 & 23 (SEWAGE TREATMENT PLANT)	1,005,400
MAP 26, LOT 33	3,400
MAP 26, LOT 34	2,400
MAP 26, LOT 36	3,200
MAP 26, LOT 54-1	4,800
MAP 26, LOT 55 (TOWN HALL)	1,419,500
MAP 26, LOT 87 (PARKING LOT)	45,700
MAP 26, LOT 90 (WINCHESTER COMMUNITY CRECHE)	34,200
MAP 28, LOT 2 (A.C. LAWRENCE)	800
MAP 28, LOT 10-2	3,400
MAP 28, LOTS 86 & 87 (WATER DEPT)	28,600
MAP 28, LOT 89	13,600
MAP 30, LOTS 3 & 4 (A.C. LAWRENCE)	117,800
MAP 34, LOT 61 (SNACK BAR)	72,300
MAP 34, LOT 70 (TOWN BEACH)	70,800
MAP 35, LOT 11 (PUMPING STATION)	33,700

TOTAL VALUATION:

\$3,538,9

# Property Listing:

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
ABBOTT JR., BRYANT	0031	0024	0000	19700	50800
ABBOTT JR., RICHARD	0005	0008	0001	12100	18100
ABBOTT, DARLENE M.	0025	0017	0000	16500	0
ABBOTT, MICHAEL J.	0006	0010	0000	25800	83000
ABDOO, RICHARD J.	0034	0054	0000	17700	6600
ABDOO, RICHARD J.	0035	0015	0001	23100	89400
ADAMS ESTATE, HAROLD	0002	0062	0000	38000	33700
ADAMS, NANCY G.	0021	0002	0000	23900	61500
AINSWORTH, JOHN J.	0021	0037	0000	18900	57700
AIVALIOTIS, STEVEN	0005	0070	0000	14100	50400
AKELEY, MARK A.	0026	0068	0000	20300	74700
ALBEE, EDWARD H.	0006	0042	0001	28500	53500
ALESI, P.A. DIPESH	0031	0012	0000	20200	46200
ALLEN, JOHN E.	0027	0003	0026	0	22800
ALLEN, JOSEPH P.	0034	0037	0000	30000	25000
ALSDORF, CHRISTOPHER A.	0011	0006	0005	20400	0
ALTOMARO, ROBERT E.	0008	0084	0000	20900	0
AMARAL, FRANK	0011	0010	0000	23400	9000
AMAROSA III, FRANK	0017	0027	0000	12200	57600
AMAROSA III, FRANK	0018	0007	0000	30100	5000
AMAROSA LIVING TRUST	0009	0031	0000	13700	0
AMAROSA LIVING TRUST	0026	0027	0000	18100	149200
AMAROSA LIVING TRUST	0026	0035	0000	3200	1000
AMAROSA LIVING TRUST	0026	0037	0000	10000	8900
AMAROSA LIVING TRUST	0033	0024	0000	75800	1700
AMAROSA SR., FRANK	0009	0003	0000	27762	46100
AMAROSA SR., FRANK J.	0006	0014	0000	12077	0
AMAROSA SR., FRANK J.	0009	0004	0000	27	0
AMAROSA SR., FRANK J.	0009	0005	0000	29964	3000
AMAROSA SR., FRANK J.	0009	0007	0000	898	0
AMAROSA, THOMAS G.	0032	0001	0000	8400	0
AMER, KATHLEEN	0015	0037	0000	15400	27400
AMERICAN TISSUE MILLS OF N.H.	0007	0066	0000	5800	0
AMERICAN TISSUE MILLS OF N.H.	0007	0067	0000	7000	394800
AMERICAN TISSUE MILLS OF N.H.	0007	0052	0001	89600	525900
AMMANN, JAMES	0030	0033	0000	14200	36800
AMMANN, JAMES F.	0028	0050	0000	14000	66600
ANDERSON ETAL, SHARON R.	0034	0001	0000	161900	41400
ANDERSON ETAL, SHARON R.	0034	0007	0000	29100	600
ANDERSON ETAL, SHARON R.	0034	0008	0000	28700	0
ANDERSON TRUST, GORDON R.	0026	0083	0000	15200	79400
ANDERSON, NEAL W.	0004	0042	0000	8500	0
ANDERSON, NEAL W.	0004	0043	0004	24500	0
ANDERSON, NEAL W.	0004	0043	0005	16100	148400
ANDERSON, PAUL E. & DORIS M.	0014	0004	0000	19944	45600
ANDERSON, PAUL E. & DORIS M.	0014	0005	0000	455	0
APKARIAN, SAMUEL E.	0028	0076	0000	17100	62900
ARCHIBALD, RUTH M.	0034	0011	0001	20500	61600
ARECCO, MICHAEL R.	0001	0051	0000	1260	0
ARISTOCRAFT BUILDERS INC.	0006	0030	0001	4500	0

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
ARISTOCRAFT BUILDERS, INC.	0006	0030	0005	18300	32500
ARLINGTON GRANGE	0028	0057	0000	10800	36200
ARLINGTON GRANGE	0028	0041	0001	10100	0
ARLINGTON GRANGE #139	0028	0040	0000	16800	113100
ASHUELOT PAPER COMPANY	0007	0052	0000	5400	0
ASHUELOT PAPER COMPANY	0007	0054	0000	6300	0
ASHUELOT PAPER COMPANY	0007	0055	0000	11200	0
ASHUELOT PAPER COMPANY	0007	0056	0000	5800	0
ASHUELOT PAPER COMPANY	0007	0064	0001	17900	0
ASHUELOT PAPER COMPANY	0016	0002	0000	43800	71700
ASHUELOT PAPER COMPANY	0016	0003	0000	2000	0
ASHUELOT PAPER COMPANY	0016	0002	0001	12500	0
ASHUELOT PAPER COMPANY	0016	0002	0002	10600	0
ASHUELOT PAPER COMPANY	0018	0004	0000	100	0
ASLIN, GEORGE R.	0008	0070	0001	17000	48700
ATAMARIUK, CHERYL M.	0008	0035	0010	13600	0
ATHENS PIZZA HOUSE, INC.	0025	0026	0000	22700	0
ATKINS ESTATE, NEIL H.	0008	0121	0000	1200	0
ATKINS ESTATE, NEIL H.	0009	0021	0000	6000	0
ATKINS ESTATE, NEIL H.	0015	0053	0000	26100	0
ATKINS ESTATE, NEIL H.	0034	0057	0000	13400	28100
ATKINS ESTATE, NEIL H.	0034	0078	0000	12200	0
ATKINS ESTATE, NEIL H.	0037	0010	0000	32700	0
ATKINS, EDITH W.	0026	0072	0000	27400	73000
ATKINSON, CHRISTOPHER W.	0015	0012	0004	14700	5400
AUBIN, DORIS A.	0001	0020	0037	0	31000
AUBUCHON INC., W.E.	0020	0025	0028	0	24300
AUGER SR., RICHARD W.	0027	0003	0004	0	11000
AUSTIN, LEROY E.	0015	0028	0000	38134	142400
AUSTIN, RICHARD A.	0020	0009	0000	7200	24000
AUSTIN, WILLIAM G.	0004	0043	0003	19000	0
AWALT, ROBERT F.	0037	0013	0000	18700	47500
BADER, PAUL	0009	0002	0000	13400	10900
BADRIGIAN, JOHN	0012	0042	0002	51200	0
BADRIGIAN, JOHN	0015	0054	0000	43900	37800
BAGGS, DONALD T.	0006	0022	0000	19800	47300
BAGSTER III, RICHARD T.	0006	0007	0000	24700	45800
BAILEY, CLARK	0008	0119	038A	0	8000
BAILEY, LEON O.	0001	0043	0000	193	0
BAKER SR., BRIAN K.	0005	0074	0000	16600	43700
BAKER TRUST	0028	0078	0000	16600	47700
BAKER, MODOHNA A.	0011	0002	0000	42900	88900
BALDWIN, JON O.	0005	0102	0000	28200	75100
BANAS, KENNETH J.	0031	0005	0002	20000	65300
BANFORD, CARRIE A.	0027	0003	0032	0	21500
BAPTIST, JAMES W.	0001	0067	0000	15800	44200
BARBER, OWEN L.	0001	0060	0000	12500	0
BARCOMB, DANIEL S.	0026	0002	0000	21100	68100
BARDWELL, GARY R.	0031	0015	0000	24100	61100
BARLOW, ANNIA R.	0005	0006	0000	17300	5000
BARLOW, ELAINE G.	0034	0033	0000	52200	22900
BARNARD, EDWIN C.	0005	0007	0002	24700	58000
BARNES, ELLIS C.	0012	0016	0026	0	31400

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BARONOSKI, DORIS E.	0020	0016	0000	22600	57300
BARRETT, ELLA I.	0028	0079	0000	18300	18200
BARRETT, FRANCES L.	0026	0043	0000	17300	63000
BARSTOW III, FRANK L.	0033	0001	0000	92600	154900
BARSTOW, GEOFFREY N.	0006	0008	0005	23000	32500
BARTHOLOMEW, CHRISTIAN T.	0007	0040	0000	27400	53500
BARTLETT JR., ROBERT T.	0005	0097	0001	10400	0
BARTLETT JR., ROBERT T.	0005	0097	0002	10500	0
BARTLETT JR., ROBERT T.	0005	0097	0003	10700	0
BARTLETT JR., ROBERT T.	0005	0097	0004	17600	0
BARTLETT JR., ROBERT T.	0005	0097	0005	9400	0
BARTLETT, GERALD W.	0034	0056	0001	13000	0
BARTLETT, GERALD W.	0035	0013	0000	21800	55600
BARTOLO, JEFFREY A.	0007	0061	0000	15500	0
BARTON, JANET M.	0026	0006	0000	19900	48100
BASHAW, KELLY S.	0007	0033	0001	0	27500
BASHAW, MELVIN W.	0007	0033	0000	38100	29200
BASTILLE, DANIEL J.	0008	0074	0002	25400	53600
BATCHELDER, ED	0032	0013	0019	0	28100
BAUMANN, BARBARA J.	0005	0069	0002	15600	100
BAY STATE COMMUNICATIONS	0004	0029	0000	21419	86900
BAIBUTT CONSTRUCTION CORP.	0006	0050	0000	16874	14400
BEAL, SCOTT E.	0005	0007	0001	24600	27900
BEAMAN LAND & HOME SALES	0008	0010	0002	10800	0
BEAMAN LAND & HOME SALES	0008	0010	0004	12700	0
BEAMAN LAND & HOME SALES	0008	0010	0005	14300	0
BEAMAN LAND & HOME SALES	0008	0010	0006	14500	0
BEAMAN LAND & HOME SALES	0008	0010	0007	12700	0
BEAMAN LUMBER INC.	0003	0010	0000	9095	0
BEAMAN LUMBER INC.	0004	0069	0000	10994	0
BEAMAN LUMBER INC.	0005	0121	0000	2232	0
BEAMAN LUMBER INC.	0005	0132	0000	45094	150400
BEAMAN LUMBER INC.	0005	0133	0000	31700	0
BEAMAN LUMBER INC.	0005	0134	0000	38224	43100
BEAMAN LUMBER INC.	0005	0135	0000	90600	587700
BEAMAN LUMBER INC.	0005	0136	0000	20500	61000
BEAMAN LUMBER INC.	0005	0138	0000	35400	0
BEAMAN LUMBER INC.	0005	0140	0000	22200	28800
BEAMAN LUMBER INC.	0005	0141	0000	1808	0
BEAMAN LUMBER INC.	0005	0121	0001	2323	0
BEAMAN, DEAN E.	0002	0043	0001	19924	86200
BEAMAN, EARL B.	0001	0055	0001	21062	154700
BEAMAN, EARL B.	0006	0028	4-10	18600	0
BEAMAN, EARL B.	0006	0028	04-3	18000	0
BEAMAN, EARL B.	0006	0028	04-6	11800	0
BEAMAN, EARL B.	0006	0028	04-9	18800	0
BEAMAN, EARL B.	0026	0024	0000	12500	90500
BEAMAN, GARY A.	0001	0033	0000	600	0
BEAMAN, GARY A.	0001	0034	0000	2716	0
BEAMAN, GARY A.	0012	0023	0000	33297	0
BEAMAN, JAMES	0012	0004	0003	2407	0
BEAMAN, JOYCE	0011	0021	0000	34092	101100
BEAMAN, JOYCE	0012	0004	0002	5745	0



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
BEAMAN, REBECCA	0004	0012	0004	578	0
BEAUDOIN, VIRGINIA	0005	0081	0000	20200	71500
BEBEY, MICHAEL	0006	0008	03-2	24200	52400
BECHARD, LOUIS A.	0007	0057	0000	10200	10300
BECHARD, LOUIS A.	0007	0059	0000	10700	26100
BECHARD, LOUIS A.	0007	0060	0000	7400	0
BECHARD, RICHARD F.	0037	0005	0000	21500	62800
BEDARD, JAMES J.	0012	0021	0001	20300	81300
BEDAW, ANN HOOD	0006	0029	0000	6900	0
BEDAW, ANN HOOD	0006	0028	0001	2587	0
BEDAW, ANN HOOD	0006	0028	0002	15200	0
BEDAW, ANN HOOD	0029	0013	0000	14600	41600
BEDAW, RONALD F.	0026	0083	0001	32000	35600
BEIQUE, NORMAN	0001	0020	0044	0	32400
BELISLE, EDMOND A.	0001	0020	0020	0	30000
BELL, RONALD J.	0015	0045	0003	14800	53200
BELLEFEUILLE, TODD B.	0032	0013	0007	0	23400
BENGSTON-PALMER, RUTH L.	0033	0037	0000	35100	17500
BENKOWSKI, SILVIA	0021	0025	0000	17000	44000
BENNETT, CARL M.	0011	0014	0000	1467	0
BENOIT SR., JOSEPH J.	0007	0015	0003	16700	0
BENOIT, FRED P.	0028	0060	0000	18600	46300
BENSON, CHARLES E.	0001	0020	0009	0	23600
BENSON, FREDERICK J.	0002	0016	0000	10300	33800
BERGERON, STEVEN A.	0037	0004	0001	11500	0
BERGLIN, CARL F.	0034	0066	0000	29200	26900
BERGMANN, ADOLPH G.	0019	0002	0000	50	0
BERGMANN, ADOLPH G.	0019	0024	0000	28600	136100
BERGMANN, ADOLPH G.	0019	0025	0000	7800	0
BERNACKI JR., HENRY P.	0005	0054	0001	26100	90500
BERNARD, VERNON L.	0001	0009	0000	17000	47200
BERRY, DALE	0033	0042	0000	24300	47500
BERTHIAUME TRUST, KENNETH S.	0005	0071	0001	17200	77100
BERTHIAUME TRUST, KENNETH S.	0026	0052	0000	19900	112700
BERTHIAUME TRUST, KENNETH S.	0026	0101	0000	7700	54800
BERTHIAUME, KENNETH S.	0026	0051	0000	11000	57000
BESIO, BERT T.	0032	0013	0014	0	22100
BEST, NORMAN B.	0007	0003	0000	12400	0
BEST, NORMAN B.	0007	0004	0000	14700	23800
BETHGE, LOUISE A.	0032	0006	0000	22000	45600
BIBBO III, NICHOLAS	0008	0040	0000	16200	5700
BICKFORD, CECIL D.	0028	0006	0000	16900	69300
BICKFORD, CECIL D.	0028	0008	0000	14600	0
BICKFORD, HARRY J.	0026	0050	0000	17500	77800
BICKFORD, KATHLEEN L.	0008	0070	0003	18600	63200
BIERMAN, MARIE S.	0008	0086	0000	10500	0
BIERMAN, MARIE S.	0008	0088	0000	28000	67200
BIERMAN, MITCHELL C.	0008	0089	0000	25000	0
BIGELOW III, HAROLD F.	0020	0013	000A	0	1800
BIGELOW, PAMELA B.	0004	0006	0000	20063	66400
BIGELOW, RUSSELL A.	0022	0003	0000	32800	48700
BILLS, TOD W.	0001	0024	0001	31800	67800
BIRTE, LOUIS A.	0005	0008	0000	32350	38200

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
BISCHOFF, JUDITH E.	0008	0091	0000	22400	35000
BLACK JR., ROBERT F.	0001	0038	0000	21700	115600
BLACK JR., ROBERT F.	0026	0004	0000	22800	66800
BLACK JR., ROBERT F.	0030	0009	0000	10800	34300
BLACK, AUGUST J.	0027	0003	0025	0	20800
BLACK, DANIEL G.	0012	0009	0001	18800	57500
BLACK, DANNY J.	0002	0055	0003	1347	0
BLACK, DEBRA A.	0005	0004	0001	16000	0
BLACK, KATHELEEN	0003	0010	0003	27400	54500
BLACK, MARJORIE	0021	0030	0000	21500	52600
BLACK, ROBERT J.	0016	0024	0000	15200	15900
BLAES, MARTIN G.	0012	0036	001A	0	32600
BLAIR JR., HENRY J.	0022	0008	0000	9600	71200
BLAIR JR., HENRY J.	0022	0009	0000	13300	0
BLAIR, HENRY J.	0022	0006	0000	15100	44300
BLAIR, HENRY J.	0022	0007	0000	28600	56800
BLAIR, HENRY J.	0022	0007	0000	0	0
BLAKE, DONALD	0030	0023	0003	19350	57950
BLAKE, JAMES W.	0029	0011	0000	20100	43300
BLAKE, LINDA J.	0005	0082	0000	28200	59200
BLAKE, MICHAEL A.	0008	0010	0008	19100	47200
BLANCHARD, ROBERT C.	0037	0016	0000	11600	47400
BLODGETT SR., KEVIN A.	0008	0022	0002	17700	57500
BLODGETT, CHRISTA M.	0022	0024	0001	22300	33400
BLODGETT, MONICA P.	0026	0079	0000	29600	41000
BLOUIN, MARSHALL	0001	0020	0048	0	31900
BLUME ESTATE, STEPHANIE	0008	0056	0001	0	26100
BOB'S FUEL	0020	0011	0003	12700	0
BOBKA, BEVERLY	0001	0020	0057	0	30100
BOND, ROBERT G.	0006	0043	0001	16300	40600
BONIFACE, JAMES F.	0012	0042	0000	25346	57300
BONSKI, ANDREW	0016	0012	0000	1900	0
BONSKI, ANDREW	0016	0013	0000	13600	49000
BONSKI, STEVE M.	0005	0037	0000	29100	50500
BOOMHOWER, DELBERT M.	0020	0024	0000	12200	45500
BOOMHOWER, MELVIN M.	0028	0090	0000	16400	45400
BOOTH JR., ARTHUR A.	0014	0010	0002	5200	0
BORDNER, BARRY A.	0004	0012	0001	4303	0
BORDNER, BARRY A.	0005	0079	0000	10900	0
BORDNER, BARRY A.	0005	0083	0000	6600	0
BORDNER, BARRY A.	0005	0112	0000	47793	129800
BORDNER, BARRY A.	0020	0027	0000	21800	0
BORDNER, BARRY A.	0028	0010	0000	44100	0
BORDNER, BARRY A.	0028	0010	0001	48700	542500
BOROWSKI, KATHERINE	0004	0008	0000	20717	45700
BOROWSKI, KATHERINE	0004	0009	0000	1805	0
BOTTING, HERSCHEL E.	0027	0032	01-1	20700	32100
BOUCHER SR., BRIAN K.	0012	0036	0015	0	40000
BOUCHER, KENNETH R.	0026	0073	0000	23900	50800
BOUCHER, ROBERT A.	0009	0024	0004	26700	28500
BOUCHIE ESTATE, EDWARD J.	0025	0003	0000	17400	0
BOUCHIE ESTATE, EDWARD J.	0026	0089	0000	28000	83300
BOURASSA, JOSEPH A.	0021	0013	0000	17500	48700

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
BOURKE, ROBERT E.	0037	0014	0000	15700	36000
BOURKE, ROBERT E.	0037	0015	0000	7000	0
BOUTOT, THOMAS	0009	0017	0001	15400	51900
BOVINET, SHERRY L.	0003	0033	0001	20251	82900
BOWER, MARK A.	0026	0046	0000	14900	48500
BOY SCOUTS OF AMERICA INC.	0004	0039	0000	500	0
BRADLEY, SCOTT J.	0011	0006	0004	22700	12400
BRANDT, DOROTHY L.	0033	0013	0000	28400	17900
BRANDT, DOROTHY L.	0033	0054	0000	8000	2000
BRANDT, DOROTHY L.	0033	0012	0002	23100	0
BRATCHER, KENNETH G.	0020	0008	0000	17900	39500
BRAYTON, JAN K.	0033	0012	0001	7800	29700
BRAYTON, LORRAINE E.	0008	0023	0000	31500	61000
BRAZEAU, ERIC J.	0001	0028	0000	35500	76000
BRETON, SHEILA M.	0019	0029	0000	6600	25000
BREWER, BRADLEY N.	0002	0019	0000	38700	76300
BREWER, BRADLEY N.	0002	0034	0000	821	0
BREWER, JAMES H.	0006	0005	04-1	17400	500
BREWER, MEGHAN L.	0006	0005	04-3	15900	0
BREWER, ROBERT W.	0006	0005	04-4	1143	0
BRIGHAM, DAVID T.	0034	0018	0000	37500	34400
BRISTOL, GORDON E.	0033	0016	0000	25900	49600
BRITTAIR, THOMAS G.	0012	0038	0000	11500	12200
BRITTON, JOHN A.	0008	0094	0000	18900	44200
BRIXNER, RUTH H.	0012	0036	0007	0	23200
BROCHU, STEVEN M.	0005	0073	0000	21200	48000
BRODSKY, MARGERY B.	0001	0061	0000	21920	74500
BROOK TRUST, JOHN E.	0004	0020	0000	4590	0
BROOK TRUST, JOHN E.	0004	0021	0000	16542	9400
BROOKS, RICHARD A.	0028	0069	0000	23500	96400
BROW, ANN	0012	0036	0021	0	30200
BROWN SR., THEODORE L.	0027	0003	0016	0	19200
BROWN, HUGH W.	0001	0020	0004	0	35700
BROWN, JEFFREY L.	0015	0038	0000	16300	33600
BROWN, LORI J.	0005	0058	0000	12300	23900
BROWN, LORNA G.	0027	0012	0000	16700	14800
BROWN, MABEL K.	0035	0012	0000	34700	52800
BROWN, RICHARD D.	0033	0006	0000	45800	38100
BROWN, RICHARD D.	0033	0006	0000	0	0
BRUNELL JR., THEODORE J.	0006	0042	0003	15300	36000
BRUNELL SR., THEODORE J.	0015	0002	0000	4641	0
BRUSCATO, GENE	0003	0035	0000	25066	54000
BUCKLEY, BETTY M.	0012	0036	0017	0	29600
BUCKLEY, CYNTHIA A.	0030	0013	0000	13800	21200
BUCKLEY, TODD S.	0007	0028	0000	15732	0
BUCKLEY, TODD S.	0012	0036	0025	0	33700
BUDZIK, ALEXANDER	0028	0019	0000	17500	21800
BUDZIK, CHESTER P.	0008	0024	0001	0	10600
BUDZIK, JOHN H.	0027	0019	0000	18000	13400
BUFFUM, WARREN J.	0034	0011	0000	21200	32700
BUFFUM, WARREN J.	0034	0029	0000	18700	15200
BUKOWSKI, APOLONIA	0017	0007	0000	19200	42400
BUKOWSKI, MARIANNA	0026	0085	0000	12900	73700

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
BULLARD, ERVIN T.	0034	0013	0000	50100	16800
BULLARD, ERVIN T.	0034	0014	0000	34400	25000
BULLARD, ERVIN T.	0034	0013	0001	20500	0
BURDICK, STEPHEN H.	0016	0025	0000	13100	34700
BURGESS, DONALD W.	0006	0047	0000	20554	0
BURNOR, MICHAEL H.	0029	0021	0000	19500	15100
BURNOR, MICHAEL H.	0030	0038	0000	29100	52200
BURNOR, PATRICIA E.	0030	0011	0000	10900	47900
BURT SR., RUSSELL J.	0008	0074	0001	20100	39900
BUSHEE, RAYMOND A.	0005	0042	0000	18200	49700
BUTLER, GERALD A.	0024	0008	0000	32900	26900
BUTLER, GERALD A.	0024	0008	0000	0	0
BUTLER, RAYMOND	0008	0119	0023	0	5200
BYRNE III, WILLIAM F.	0001	0025	0000	24300	59100
BYRNE, GAYLE ANN	0028	0001	0000	16500	54700
BYRNE, PATRICIA A.	0018	0012	0000	12800	50400
BYRNE, TOM	0005	0122	0000	32780	51600
BYRNE, TOM	0005	0126	0000	1471	0
CADZAN, RONALD J.	0033	0022	0000	51000	30800
CALDWELL, DANA	0015	0010	0000	16500	10800
CALKINS, JEFFREY A.	0028	0058	0000	5900	57600
CAMPBELL, HARVEY F.	0002	0013	0000	859	500
CAMPBELL, STACY	0005	0068	0001	21300	23300
CAMPBELL, ULIANA C.	0008	0020	001A	0	15000
CAMPBELL, WILLIAM F.	0009	0011	0003	23200	0
CAMPBELL, WILLIAM F.	0011	0005	0000	29181	105100
CANNON, ANDREW JAMES	0027	0003	0031	0	18400
CANON, MAGDALENE M.	0004	0071	0000	25700	44000
CANTIN, BARBARA	0005	0043	0000	12800	18300
CANTLIN, GERALD J.	0012	0036	0002	17300	36000
CANTLIN, KEVIN A.	0029	0025	0000	200	0
CANTLIN, KEVIN A.	0029	0026	0000	9200	5300
CAPOZZIELLO, ANTHONY H.	0032	0003	0000	18100	17400
CARBONE JR., ORESTE C.	0004	0044	04-1	19053	55800
CARDINAL DEVELOPMENT CORP.	0009	0009	0000	6100	0
CARDINAL DEVELOPMENT CORP.	0009	0010	0000	13316	0
CARDINAL DEVELOPMENT CORP.	0009	0013	0000	1471	0
CARDINAL DEVELOPMENT CORP.	0009	0024	0000	26700	0
CARDINAL DEVELOPMENT CORP.	0009	0025	0000	1500	0
CAREY, EDWARD D.	0008	0015	0000	11600	14700
CARL, BERNARD J.	0035	0003	0000	20700	67900
CARLSTROM, RANDY	0022	0021	0000	23400	27200
CARMEN-WINCHESTER REALTY TRUST	0026	0086	0000	36900	90200
CARPENTER, CHARLES J.	0024	0006	0000	19900	38800
CARPENTER, CLINTON A.	0009	0023	0005	27013	44400
CARPENTER, FRANCES G.	0001	0042	0000	13500	0
CARPENTER, FRANCES G.	0001	0046	0000	500	0
CARPENTER, JAMES P.	0031	0007	0000	21700	36100
CARR, MAX E.	0026	0067	0000	22200	134600
CARR, STEVEN P.	0001	0020	0007	0	24600
CARR, WILLIAM A.	0021	0017	0000	17200	48900
CARRUTH, JOAN E.	0026	0057	0000	17100	46700
CARTER, GEORGE H.	0006	0028	04-4	18100	0



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
CASEY, JACLYN J.	0001	0020	0030	0	22900
CASEY, TIMOTHY F.	0034	0073	0000	27000	26500
CASTAGNA, DINO	0015	0045	0000	11869	0
CASTOR SR., STANLEY D.	0026	0022	0000	29900	131400
CAVANA, PETER	0006	0001	003A	0	12800
CAVANNA, DAVID E.	0001	0026	0000	4200	2600
CECCACCI, SUSAN MCDANIEL	0002	0035	0000	12312	0
CECHVALA, RICHARD M.	0019	0007	0000	12600	52900
CECHVALA, RICHARD M.	0019	0007	0000	0	0
CHAFFEE, KEVIN M.	0005	0004	0000	24000	49300
CHAMPNEY JR., STUART H.	0031	0028	0000	21000	48300
CHAMPNEY SR., STUART H.	0036	0004	0000	16700	36700
CHAMPNEY, BONITA M.	0032	0010	0000	22300	54100
CHANDLER ESTATE, ANN C.	0021	0027	0000	17000	50100
CHAPIN, CARLENE	0001	0020	0060	0	31900
CHAPIN, DONALD P.	0024	0005	0000	19200	36600
CHAPMAN, ELIZABETH S.	0012	0042	0001	27318	17700
CHASE CONSTRUCTION, GLEN C.	0011	0002	0003	21200	9200
CHASE, ANITA K.	0027	0003	0033	0	18900
CHASE, GARY	0028	0007	0000	40400	42700
CHASE, GARY L.	0008	0097	0000	20100	70400
CHEMICAL MORTGAGE CO.	0018	0010	0000	11300	52800
CHERNEY FAMILY TRUST	0034	0063	0000	46600	59700
CHESHIRE OIL CO. INC.	0020	0013	0000	28700	0
CHIAPPUTI, DANIEL	0005	0051	0001	19200	59500
CHICKERING, MARGARET N.	0034	0018	0000	33500	27800
CHICKERING, MARGARET N.	0034	0024	0000	7700	1100
CLARK, CHARLES W.	0008	0119	0031	0	7300
CLARK, CHESTER	0027	0003	0012	0	17100
CLARK, ELIZABETH M.	0016	0018	0000	28700	56400
CLARK, EUGENE W.	0016	0026	0000	12400	55800
CLARK, JAMES A.	0016	0019	0000	22300	51000
CLARK, REGINALD G.	0033	0028	0000	41000	46300
CLARK, REGINALD G.	0033	0028	0001	2700	3000
CLARK, WILLIAM C.	0008	0119	0074	0	6700
CLARK, WILTON E.	0007	0041	0000	12600	52400
CLASS, DONALD C.	0012	0043	0001	12800	28000
CLEMENS, GLORIA L.	0011	0001	0003	20700	0
CLIFFORD, ROBERT E.	0030	0031	0002	19100	58800
CLOUGH III, WALTER E.	0028	0080	0000	17100	41000
CLOUGH, EMMA F.	0012	0036	0024	0	30200
COBURN, EVELYN L.	0005	0053	0001	27445	40000
COBURN, GEORGE F.	0003	0017	0000	24100	37900
COFFIN, K. & PERROW, M.	0017	0021	0000	28300	84200
COLE SR., KENNETH A.	0002	0057	0000	33500	81800
COLE SR., KENNETH A.	0002	0055	0007	4900	0
COLE SR., KENNETH A.	0008	0043	0000	13159	26200
COLE, CECIL L.	0027	0003	0014	0	20500
COLE, GARY	0008	0119	0028	0	2800
COLE, KENNETH & VALERIE	0002	0020	0000	28100	27700
COLE, RUSSELL F.	0008	0119	0037	0	3800
COLEMAN SR., RICHARD J.	0028	0064	0000	17300	42700
COLEMAN, DAVID M.	0031	0003	0000	48200	127900

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
COLEMAN, DAVID M.	0031	0003	0000	0	0
COLLINS, WILLIAM F.	0030	0016	0000	24700	48700
COLOMBO, JOSEPH	0026	0003	0000	31600	128000
CONANT TRUST	0008	0120	0001	2185	0
CONANT TRUST	0034	0058	0000	34470	74000
CONANT TRUST	0034	0059	0000	19000	23600
CONANT TRUST	0034	0062	0000	18000	33800
CONANT TRUST	0034	0068	0000	36100	18600
CONANT TRUST	0034	0076	0000	5800	0
CONANT, STANLEY	0008	0120	0002	8622	46900
CONLAN SR., JOSEPH B.	0031	0002	0000	35000	115600
CONNELL JR., WILLIAM E.	0027	0028	0000	16900	21800
CONNELL JR., WILLIAM E.	0027	0011	000A	4100	0
CONNELL, MARGARET M.	0026	0092	0000	22400	64000
CONNELL, MARGARET M.	0026	0105	0000	400	0
CONNOLLY, STEVE	0005	0022	0000	36800	0
CONNOLLY, STEVE	0005	0024	0000	300	0
CONNOLLY, STEVE	0005	0022	0002	0	8500
CONNOR, WILLIAM E.	0001	0020	0028	0	13500
CONQUEST, JAMES H.	0030	0020	0000	22100	50100
CONROY, DONALD	0011	0006	0003	16900	0
COOK, DOUGLAS L.	0005	0050	0000	71000	72600
COOK, MICHAEL	0004	0034	0000	19620	58200
COOK, REBECCA	0002	0055	02-1	15200	0
COOK, ROBERT L.	0001	0076	0000	496	0
COOK, ROBERT L.	0001	0077	0000	17800	0
COOK, ROBERT L.	0001	0078	0000	29300	80100
COOK, ROBERT L.	0001	0081	0000	6863	0
COOK, WILLIAM	0027	0003	0028	0	17900
COOKE SR., HAROLD R.	0005	0045	000A	0	12000
COOKE SR., RICHARD E.	0005	0047	0001	998	0
COOLEY, EVA I.	0029	0023	0000	20500	69300
COOPE, MICHAEL	0026	0097	0000	15200	66200
COPELAND, GLENN H.	0009	0043	0000	25100	85600
COPELAND, GLENN H.	0009	0044	0000	3900	0
COPELAND, GLENN H.	0009	0045	0000	7800	0
COPELAND, GLENN H.	0009	0046	0000	5000	0
COPELAND, GLENN H.	0009	0047	0000	200	0
COPLEY SR., PAUL E.	0021	0046	0000	29500	79700
COPLEY SR., PAUL E.	0021	0046	0000	0	0
COPLEY, HARRIET J.	0012	0026	0000	15100	34600
CORBETT, BRIAN S.	0027	0005	0000	22200	122800
CORBETT, BRIAN S.	0027	0005	0001	9713	0
CORLISS III, JOHN D.	0032	0013	0024	0	20700
CORLISS JR., JOHN D.	0012	0027	0000	16600	0
CORLISS JR., JOHN D.	0012	0028	0000	44100	130500
CORLISS JR., JOHN D.	0012	0028	0000	0	0
CORLISS, DONALD J.	0002	0028	0001	22700	67200
CORLISS, JOHN R.	0012	0036	0028	0	41900
CORNISH, LINDA A.	0019	0012	0000	13300	48200
COSTICK, HARRY W.	0004	0043	0006	27600	51900
COULOMBE, DIANE M.	0029	0016	0000	6400	11500
COUTU-CRONWELL, BEVERLY D.	0001	0007	0000	15400	99900

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
COUTU-CROMWELL, BEVERLY D.	0001	0008	0000	18200	1500
COX, THOMAS M.	0035	0004	0000	13600	40100
CRAWFORD REV. TRUST, PHILLIP	0004	0013	0000	25321	67300
CRIMMINS, MICHAEL J.	0002	0047	0000	46100	77600
CROTEAU, DOUGLAS M.	0006	0005	0002	27400	45600
CROTEAU, GARY W.	0015	0044	0000	17600	52300
CROTEAU, KEVIN R.	0027	0003	0005	0	17400
CROTEAU, RONALD W.	0005	0055	0000	13200	27000
CROTEAU, RONALD W.	0006	0004	0001	32900	55900
CROTEAU, RONALD W.	0024	0010	0001	26600	64700
CROTEAU, RONALD W.	0024	0010	0002	18500	0
CROWELL, DAVID C.	0026	0093	0000	20500	160300
CROWELL, DAVID C.	0026	0093	0000	0	0
CROWELL, DAVID C.	0026	0104	0000	2400	0
CROWELL, LINDA E.	0007	0036	0000	58943	95600
CROWELL, LINDA E.	0007	0036	0000	0	0
CUMMINGS, LOUIS H.	0022	0019	0000	21400	35600
CURTIS, DWAYNE E.	0027	0003	0007	0	19200
CUSHING, DANIEL L.	0021	0007	0000	17800	53000
CUTTER, LARRY A.	0015	0029	0000	15600	65600
CUTTER, ROBERT A.	0015	0039	0001	9500	0
CUTTING, LUCIUS P.	0002	0061	0000	12358	0
CYR, CHARLENE M.	0007	0015	0004	17700	0
CYR, GILBERT L.	0001	0068	0000	10168	0
CYR, GILBERT L.	0001	0055	0002	21606	0
DAILEY, RONALD U.	0026	0009	0000	29600	72800
DAMELIO, DENISE E.	0027	0003	0018	0	17700
DAMKNA REALTY ENTERPRISES LLC	0036	0001	0000	21200	111100
DAMKNA REALTY TRUST	0036	0001	0001	0	23400
DANAHY, JOHN F.	0033	0025	0000	66400	55600
DAUGHERTY, RODMAN T.	0008	0035	0004	19206	84900
DAVIS JR., JAMES A.	0032	0013	0011	0	25900
DAVIS, PAUL L.	0005	0042	0002	24200	60100
DAVIS, ROBERT E.	0006	0027	0000	23700	102600
DAVIS, ROBERT E.	0006	0028	4-12	19600	0
DAVIS, ROBERT E.	0028	0085	0003	15200	0
DAY, CHRISTINE A.	0006	0013	0003	19600	34100
DAYTON JR., HAROLD T.	0007	0001	0000	1200	0
DEANE SR., HAROLD F.	0012	0015	0000	3115	0
DEANE SR., HAROLD F.	0029	0001	0000	14300	48800
DEANE SR., HAROLD F.	0029	0001	0000	0	0
DEANE SR., HAROLD F.	0029	0002	0000	7400	31600
DEANE SR., HAROLD F.	0029	0003	0000	11600	23500
DEANE, JAMES W.	0019	0035	0000	20000	23100
DEAR, FRANCES D.	0001	0020	0017	0	12900
DEAR, JUNE H.	0021	0001	0000	16400	21800
DECKER, MICHAEL P.	0029	0012	0000	17300	65300
DEFOREST, WALTER	0006	0008	06-1	17900	12200
DEJNAK, HENRY	0008	0006	0000	11100	30300
DELANO, JACQUELINE A.	0008	0077	0000	17800	36700
DELANO, PHYLLIS S.	0031	0004	0000	23900	19700
DEMARTINO, JOHN J.	0011	0006	0001	17500	0
DENNIS, JOHN R.	0002	0022	0000	18900	34200

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD RD VAL
DENNIS, JOHN R.	0002	0022	0003	14600	1000
DERBY, DANIEL P.	0034	0046	0000	17500	47100
DEROSIER, MICHAEL	0026	0059	0000	16100	68200
DESAUTELL, EUGENE G.	0037	0004	0006	23000	68400
DESAUTELL, ROBERT L.	0025	0020	0000	34500	81600
DESHARNAIS, ARTHUR G.	0030	0035	0000	14100	8100
DETLING, ANDREW J.	0001	0063	0000	29000	48900
DIAMOND, JEROME	0031	0005	0001	36100	18700
DIAMOND, JEROME	0031	0005	0001	0	0
DICARLO, GERTRUDE M.	0008	0070	0000	25467	94000
DICARLO, GERTRUDE M.	0008	0070	0000	0	0
DINGMAN SR., ALFRED E.	0004	0066	0003	11400	0
DINGMAN SR., ALFRED E.	0027	0009	0000	18500	32000
DINGMAN SR., ALFRED E.	0029	0014	0000	6200	30200
DINGMAN SR., EDMUND A.	0008	0007	0000	14300	30700
DIO, JOHN S.	0011	0006	0002	24700	63700
DOCKHAM, JAMES R.	0030	0040	0000	16800	68600
DODGE, BRIAN K.	0019	0040	0000	41000	13000
DOHERTY, ANTHONY	0012	0006	0000	12600	19700
DOMINICK JR., FRANCIS & SOPHIE	0017	0026	0000	19100	56600
DOMINICK JR., FRANCIS S.	0008	0062	0000	17300	10600
DOMINICK SR. ESTATE, JOHN J.	0017	0013	0000	31600	105200
DOMINICK, IRENE H.	0029	0005	0000	15700	0
DOMINICK, IRENE H.	0029	0007	0000	900	0
DOMACHIE JR., MATHEW J.	0008	0035	0003	14926	104600
DONAHUE, DAVID B.	0037	0003	0000	18800	60100
DONOHUE, MICHAEL J.	0015	0045	0006	17800	56600
DOOLITTLE TRUST, GEORGE & PAT	0028	0082	0002	18300	27300
DOOLITTLE TRUST, GEORGE & PAT	0028	0082	0003	14700	0
DOOLITTLE, FREDERICK R.	0027	0002	0000	22500	54500
DOOLITTLE, PAUL R.	0008	0070	0002	18500	65400
DOOLITTLE, RODNEY F.	0007	0037	0000	38084	158000
DOOLITTLE, SHIRLEY	0021	0051	0000	22500	48700
DOROZYNSKI, ANNETTE R.	0028	0041	0000	25900	124200
DOROZYNSKI, JOHN W.	0005	0028	0000	903	0
DOROZYNSKI, JOHN W.	0005	0029	0000	26166	68000
DOUCETTE, JOHN	0027	0030	0000	25900	10500
DOUGHERTY, JOHN J.	0005	0015	0000	27329	52600
DOURDOUNAS, DIMITRIOS G.	0012	0039	0000	1842	0
DOURDOUNAS, DIMITRIOS G.	0012	0040	0000	36491	106100
DOURDOUNAS, DIMITRIOS G.	0012	0041	0000	3129	0
DOURDOUNAS, DIMITRIOS G.	0012	0039	0001	4600	0
DOYLE III, PETER R.	0005	0069	0001	19800	43100
DRAGON SR., PETER H.	0027	0029	0000	18300	22800
DUBIE, JOSEPH W.	0001	0020	0008	0	11200
DUBRISKE TRUST, ROGER S.	0026	0002	0000	26400	65200
DUBRISKE, EMILIA H.	0017	0010	0000	9900	67500
DUBRISKE, EMILIA H.	0017	0011	0000	9400	41100
DUBRISKE, MARTHA S.	0016	0016	0001	22500	27800
DUBRUIEL SR., JOSEPH	0021	0033	0000	20300	60900
DUCHARME, STEPHEN J.	0004	0017	0000	17331	61800
DUFFY, JEFFREY L.	0008	0065	0001	19400	82400
DUFFY, THOMAS J.	0030	0023	0001	14000	0



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
DUFFY, THOMAS J.	0030	0023	0002	11800	0
DUGGAN IRREVOCABLE TRUST	0007	0006	0000	4500	0
DUGGAN, DOROTHEA	0004	0015	0000	1303	0
DUMOINE FARMS	0007	0050	0000	21691	0
DUMOINE FARMS	0009	0055	0000	3134	0
DUMOINE FARMS	0012	0030	0000	42177	0
DUNHAM, GEORGE E.	0033	0020	0000	28700	32000
DUNN, JEAN A.	0004	0044	0005	10774	1000
DUNN, RAYMOND E.	0015	0026	0000	24500	63100
DUNNELL JR., FLOYD M.	0001	0069	0000	3760	0
DUNTON, FREDERICK C.	0028	0013	0000	6700	53800
DUQUETTE FAMILY LLC	0019	0031	0000	23500	64000
DUQUETTE, BEVERLY J.	0016	0006	0000	11900	37300
DUQUETTE, MICHAEL A.	0027	0031	0000	21200	51400
DUQUETTE, RUSSELL R.	0012	0036	0005	0	24400
DURGIN, LUTHER	0008	0114	0000	29407	67700
DURKEE III, RICHARD R.	0022	0017	0000	13000	52800
DURKEE III, RICHARD R.	0026	0012	0000	14800	47200
DURKEE JR., RICHARD R.	0026	0013	0000	13900	46700
DURKIN, ROBERT J.	0033	0026	0000	42300	63200
DURKIN, ROBERT J.	0033	0030	0000	36100	51200
DWIGHT, BEVERLY A.	0008	0035	0001	15500	0
DYER, GEORGE B.	0008	0028	0000	23380	0
DYER, JOHN W.	0027	0013	0000	18500	18100
DZIEDZIC SR., WALTER T.	0032	0004	0002	19700	60800
EARLEY, PHYLLIS E.	0025	0021	0000	23100	63000
EASTHAM, SHARON M.	0002	0003	0000	40859	104900
EASTMAN, MILES	0002	0055	0006	11300	800
EASTMAN, WILLIAM A.	0003	0010	0001	11100	0
EASTMAN, WILLIAM A.	0003	0010	0002	26700	66900
EBBIGHAUSEN, RYAN G.	0008	0042	0000	18300	40400
EBBIGHAUSEN, RYAN G.	0008	0042	0000	0	0
EDSON, MATTHEW A.	0004	0016	0000	1092	0
EDWARDS, C. DOUGLAS	0008	0066	0000	22949	53200
EDWARDS, DEBORAH H.	0008	0017	0000	15900	25400
EDWARDS, WALTER A.	0001	0021	0011	10600	76500
EGON WOLF & CO. INC.	0012	0003	0000	3943	0
ELDRIDGE, ROBIN H.	0012	0036	0029	0	25700
ELIOPOULOS, DEAN	0025	0010	0004	24100	41900
ELIOPOULOS, DEAN	0026	0053	0000	22300	59800
ELLIOTT, JEANINE T.	0015	0032	0000	18500	40400
ELLIOTT, JEANINE T.	0015	0033	0000	2400	0
ELLIS SR. TRUST, CARROL G.	0028	0082	003A	0	26100
ELLIS, JIMMY	0037	0004	0003	24900	54300
ELLIS, MURIEL A.	0005	0070	0001	16000	37600
ELLIS, ROBERT H.	0032	0013	0026	0	19800
ELLIS, ROGER	0008	0119	0004	0	3900
ELM MEMORIAL COMMUNITY CENTER	0005	0109	0000	46095	88900
ELM MEMORIAL COMMUNITY CENTER	0026	0016	0000	57100	321900
ELM ST. COOPERATIVE	0027	0003	0000	53700	246700
ELM ST. COOPERATIVE	0027	0003	003B	0	10000
EMERSON, DENNIS	0032	0013	0016	0	21400
ERUNSKI, MILDRED	0005	0101	0000	26600	42600

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
ETHRIDGE TRUST, LEWIS & IRENE	0035	0005	0000	14600	55600
ETHRIDGE, JAMES C.	0005	0042	0001	26400	38400
ETHRIDGE, JANET M.	0007	0024	0000	21300	19100
EVANS, ROBERT S.	0026	0011	0000	17200	56600
EVANS, ROBERT S.	0030	0007	0000	32200	55700
EVANS, ROBERT S.	0030	0007	0000	0	0
FAIRBURN, RUTH F.	0008	0093	0000	2200	0
FAIRBURN, RUTH F.	0008	0095	0000	8600	0
FAIRBURN, RUTH F.	0008	0124	0000	33600	54700
FALCETTI, DEBORAH C.	0001	0020	0032	0	17300
FALLON SR., JAMES T.	0008	0037	0000	22035	62000
FALORETTI, JOSEPH P.	0031	0029	0000	20900	52800
FARNAN, FRANCIS M.	0008	0107	0000	18900	54800
FARNUM SR., MICHAEL H.	0028	0028	0000	22900	26800
FARNUM, REGINALD S.	0028	0065	0000	16800	37100
FAULKNER, GILBERT L.	0015	0017	0000	955	0
FAULKNER, MICHAEL G.	0015	0016	0000	19991	57400
FELCH, VIRGINIA H.	0021	0045	0000	31400	76300
FELLOWS, THEODORE	0008	0119	0098	0	8900
FENRICH, ANDREW G.	0004	0019	0000	28700	52900
FERNANDEZ, PAUL D.	0015	0028	0001	20800	58300
FERRARI, JULIA A.	0018	0022	0000	23500	88200
FERRARI, JULIA A.	0019	0026	0000	7000	60100
FERIOCO, FRANCIS L.	0005	0063	0000	40700	50600
FIELD, ISABEL T.	0001	0054	0000	21190	34900
FIELD, ISABEL T.	0001	0071	0000	2416	0
FIELD, PAUL E.	0015	0048	0000	7300	11600
FIELD, ROGER E.	0005	0115	0000	56400	49900
FIJOL, RAYMOND J.	0034	0067	0000	36100	29700
FIORILLA, GAIL M.	0007	0042	0000	19300	66600
FISSET, JOHN A.	0001	0003	0000	21100	70700
FISH, JUDITH	0012	0020	0000	21800	5600
FISH, LAWRENCE E.	0009	0011	0006	44600	0
FLAHERTY, ISADORE	0012	0014	0000	23199	40500
FLANDERS, JEFF T.	0029	0009	0000	19900	75000
FLEMING, DEBORAH L.	0021	0034	0000	20200	83800
FLORY, EDWARD A.	0028	0073	0000	30600	86600
FOLEY, KEVIN	0008	0119	0003	0	6900
FORD, GAIL S.	0008	0053	0000	18200	72600
FORD, GAIL S.	0008	0057	0000	31000	6000
FOREST LAKE CAMP GROUND INC.	0008	0117	0000	5430	0
FOREST LAKE CAMP GROUND INC.	0008	0119	0000	275900	60700
FOREST LAKE CAMP GROUND INC.	0031	0006	0000	26600	37900
FOREST LAKE CAMP GROUND INC.	0032	0011	0000	38100	0
FORTIER, ROBERT F.	0032	0013	0001	0	23800
FORTINI SR., LEO J.	0022	0022	0001	21300	45600
FOSDICK TRUST	0028	0045	0000	21400	92400
FOSDICK, MARJORIE M.	0022	0029	0000	26100	32900
FOSTER SR., VERGIL G.	0028	0088	0000	17700	19300
FOSTER, ERIC L.	0006	0030	0003	17300	41400
FOSTER, WESLEY R.	0030	0014	0001	16600	32000
FRADO JR., JOHN J.	0004	0035	0001	22200	49700
FRADO JR., JOHN J.	0004	0035	0002	23900	19100

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
PRADO JR., JOHN J.	0004	0035	0002	0	0
PRADO JR., JOHN J.	0004	0035	0003	18100	0
PRADO, CHRIS H.	0004	0036	0000	19260	26800
PRADO, CHRIS H.	0004	0037	0001	25300	129300
FRANCIS, SANDRA F.	0020	0005	0000	15000	10200
FRANCOEUR, DEBORAH	0021	0026	0000	17000	52900
FRANKLIN, ERNEST	0031	0030	0000	18700	48300
FRAZER, JAMES E.	0003	0039	0000	8900	10000
FRAZIER JR., LEONARD E.	0006	0009	0001	22500	22800
FRAZIER SR., LEONARD E.	0015	0019	0000	18700	36300
FRAZIER, JODY C.	0005	0097	0007	13400	43200
FRAZIER, LINDA	0015	0034	0000	16300	43600
FREISTADT, MATHEW H.	0006	0005	0003	32100	61500
FREITAG, ANN L.	0007	0013	0001	27100	54800
FRENCH, HOWARD	0028	0036	0000	12900	86100
FRENNIER, RICHARD F.	0008	0119	0046	0	6700
FREY, FRANCES M.	0008	0035	0000	5660	0
FREY, FRANCES M.	0008	0038	0000	29200	37800
FREY, FRANCES M.	0035	0002	0000	25400	42200
FREYENHAGEN, EDWARD E.	0029	0010	0000	23900	51000
FREYENHAGEN, KEITH	0032	0013	0017	0	20900
FROELICH, JACOB G.	0006	0013	0000	18200	46800
FULLER, RUTH A.	0005	0095	0000	1500	0
FULLER, RUTH A.	0008	0004	0000	9500	41000
FURMAN, MARK D.	0012	0036	0008	0	30300
FUTCH, MADALENE R.	0001	0020	0031	0	23000
GABRIEL, WILLIAM J.	0001	0011	0000	300	0
GAGNE, LOUIS D.	0012	0013	0000	13200	13100
GAGNON, MARTHA M.	0005	0031	0000	11000	0
GAGNON, MARTHA M.	0005	0033	0000	19200	4300
GALANTE, CLARA E.	0008	0056	0000	21500	61000
GALBREATH, FLOYD K.	0008	0044	0000	15600	44800
GALLERANI, PHILLIP G.	0033	0003	0000	36200	21700
GAMACHE, PAUL D.	0001	0035	0000	23013	90000
GAMACHE, PAUL D.	0001	0036	0000	6367	0
GAMACHE, PAUL D.	0001	0028	0001	28868	55900
GAMACHE, PAUL D.	0026	0023	0000	7900	47000
GAMELIN, JOHN P.	0009	0038	0000	3022	0
GANDY, RONALD	0007	0026	0002	21000	47300
GARLAND, NAPOLEON	0005	0085	0001	23400	50900
GARNER, JAMES B.	0005	0049	0000	18616	0
GATELY, PETER T.	0007	0015	0005	16373	6500
GATTEN, SANDRA	0003	0040	0000	5600	14800
GAUDREAU, CLAUDE G.	0018	0017	0000	11200	39300
GAY, DAVID R.	0026	0076	0000	22200	56700
GEBHARDT, ERIC P.	0015	0046	0000	18400	50600
GEIDEL, LOUISE	0006	0049	0000	10000	0
GEORGI, JACQUELINE H.	0012	0008	0001	9400	51500
GERO JR., ALFRED J.	0005	0093	0002	30900	64400
GIARD, LAWRENCE E.	0032	0012	0001	17800	0
GILBAR, MILDRED L.	0025	0004	0000	27600	9400
GILLIS, PATRICIA A.	0020	0002	0000	15300	43600
GILSON, STEVEN	0012	0036	0020	0	31800

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
GIOLITO, JULIA D.	0004	0014	0000	4700	0
GIRARDIN, ALBERT G.	0007	0026	0001	17800	26900
GIROUARD TRUST, PAUL C.	0008	0067	0000	22600	75900
GLABACH, BERNARD C.	0005	0036	0000	25100	79500
GLIMENAKIS, WILLIAM G.	0020	0022	0000	21200	77800
GODDEAU, WILLIAM J.	0037	0004	0007	22800	66200
GODFREY JR., W. BURDETT & W.	0003	0032	0000	19600	0
GOETE JR., FRED W.	0006	0001	0001	22100	83500
GOETE JR., FRED W.	0006	0001	0002	22200	56700
GOETE JR., FRED W.	0006	0001	0003	23900	0
GOETE JR., FRED W.	0006	0001	0004	55600	15000
GOMARLO, ELLEN M.	0008	0053	0001	15450	0
GOMARLO, JOEL W.	0015	0022	0000	20400	29600
GOMARLO, JOHN E.	0008	0027	0001	32460	139000
GOMARLO, THELMA P.	0026	0064	0000	13900	77600
GOMARLO, THELMA P.	0028	0021	0000	8100	0
GOMARLO, THELMA P.	0028	0024	0001	17200	0
GOMBIESKI, LEONARD	0033	0014	0000	28100	35300
GONSALVES, ANTONIO V.	0021	0006	0000	16600	26300
GOODELL, MARTIN A.	0015	0018	0000	8365	0
GOODELL, MARTIN A.	0015	0020	0000	3600	0
GOODINE, EDWARD E.	0007	0019	0000	72100	53500
GOODNOW, PHILLIP J.T.	0032	0013	0012	0	18600
GOODYEAR, JOAN E.	0011	0019	0000	10300	22500
GOODYEAR, JOAN E.	0011	0020	0000	4000	0
GORDON, KEITH M.	0007	0034	0000	36812	48500
GOSLANT, GERALD P.	0021	0036	0000	19000	53700
GOURLEY, RICHARD L.	0006	0009	0000	26496	23500
GOVIER, JOYCE	0008	0049	0000	1408	0
GOVIER, JOYCE	0008	0054	0000	22460	57900
GOWEN, THOMAS B.	0002	0004	0000	13245	0
GRANITE BANK	0026	0047	0000	15800	91600
GRANITE BANK	0026	0048	0000	11700	0
GRANITE BANK	0026	0049	0000	11700	0
GRANT, RANDY A.	0026	0080	0000	19300	50500
GRASSO, DOROTHY A.	0016	0014	0000	8600	46100
GRATTON, JOAN R.	0005	0035	0000	24537	49800
GRAY, DALE R.	0002	0028	0002	18541	58855
GRAY, DALE R.	0005	0002	0001	523	0
GREENE JR., ROBERT J.	0001	0020	0055	0	32500
GREENE, CHARLES H.	0008	0115	0000	5029	0
GREENE, DAVID A.	0027	0003	0035	0	13200
GREENLEAF, C. PAUL	0028	0085	0000	21800	44500
GREENWOOD, THERESA M.	0005	0139	0000	20100	37400
GREENWOOD, THERESA M.	0005	0139	0000	0	0
GREENWOOD, VERNIE G.	0019	0037	0000	12900	48500
GREGORY, CHARLES E.	0005	0060	0000	23900	46800
GREGORY, CHARLES E.	0005	0061	0000	500	0
GREGORY, RALPH J.	0005	0013	0000	1734	0
GREIBERIS, GUNARS	0008	0119	0001	0	6800
GREIDA, CHESTER A.	0008	0112	0000	25000	63700
GREIDA, CHESTER R.	0028	0018	0000	13200	21800
GROVER, DANA	0027	0003	0036	0	11700



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
GROVER, LILLIAN M.	0034	0052	0000	29000	10100
GROVER, LILLIAN M.	0035	0017	0000	47300	21200
GUIDERA, RICHARD M.	0015	0014	0001	14357	0
GUIDETTE JR., DONALD V.	0006	0006	0002	24100	46500
GUILLEMETTE SR., ROLAND H.	0027	0003	0021	0	17400
GUILLEMETTE, ELAINE L.	0032	0013	0004	0	21400
GUILLOW, WILLIAM & J.M.	0033	0039	0000	52500	26700
GULOW, TIMOTHY J.	0008	0033	0000	11700	200
GUSAN, ROSE M.	0026	0070	0000	18300	80200
GUSSMAN, ROBERT A.	0011	0016	0001	18477	194000
GUSSMAN, ROBERT A.	0011	0016	0002	1426	0
GUSSMAN, ROBERT A.	0012	0005	0000	3388	9100
GUTOSKI, JENNIE	0009	0020	0000	124	0
GUTOSKI, JENNIE	0009	0023	0000	4275	0
GUTOSKI, JENNIE	0009	0026	0000	21100	0
GUTOSKI, JENNIE	0017	0003	0000	10300	44300
GUTOSKI, JENNIE	0020	0017	0000	33100	52900
GUTOSKI, JENNIE	0020	0018	0000	52500	65200
GUTOSKI, JENNIE	0028	0004	0000	23200	5100
GUTOSKI, JENNIE	0033	0015	0000	32600	44400
GUTOSKI, JENNIE	0033	0047	0000	18500	22500
GUTOSKI, JENNIE	0033	0052	0000	11600	0
GUYER, BRENDA LEE	0019	0030	0000	14800	141700
GUYETTE, JEANNETTE	0034	0053	0000	24600	13000
GUYETTE, JEANNETTE	0035	0016	0000	12000	100
HAAS, HENRY J.	0007	0027	0000	29600	0
HAAS, HENRY J.	0019	0015	0000	1200	0
HAAS, HENRY J.	0019	0016	0000	15300	98000
HADLEY, JOHN M.	0009	0023	0004	24600	82200
HADLEY, KATHLYN B.	0028	0061	0000	10700	50400
HALE, ROBERT E.	0028	0053	0000	17700	44400
HALEY, REGINALD W.	0021	0008	0000	17400	57500
HALL, CLAIRE H.	0002	0032	0000	700	0
HALL, CULLEN R.	0009	0015	0001	23300	45900
HALL, LESLIE D.	0018	0015	0000	12000	46900
HALLENBECK, KATHRYN	0008	0119	0053	0	6600
HAMAN, MICHAEL	0026	0098	0000	13900	59500
HAMEL, TROY	0001	0021	0002	19800	77500
HAMILTON, WALTER H.	0034	0051	0000	26800	67100
HAMILTON, WALTER H.	0012	0025	0000	24000	68400
HAMMOND TRUST, SOPHIE R.	0001	0020	0050	0	31800
HAMMOND, DONALD S.	0033	0002	0001	73000	0
HANDEEL, JOHN	0030	0031	0000	47700	92500
HANN, JOHN H.	0004	0037	0000	36307	107200
HANN, JOHN H.	0004	0037	0000	0	0
HANRAHAN, RICHARD J.	0001	0064	0000	19222	74400
HARBOUR, ROBERT W.	0001	0020	0054	0	31600
HARM, GEORGE L.	0012	0007	0001	19500	43700
HARNISH, GREGG A.	0028	0085	0001	20100	46400
HARRINGTON, SANDRA ANN	0034	0077	0000	60500	105300
HARRIS, MARGARET C.	0015	0022	0001	21100	11000
HARRISON, JACQUILYN P.	0026	0007	0000	17100	71400
HARRISON, JAMES E.	0002	0028	0000	21252	78000

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
HARTLEY, SCOTT A.	0019	0036	0000	7700	44500
HARTMANN, MARIE G.	0027	0018	0000	17900	15900
HARTWELL, DOUGLAS J.	0004	0055	0000	10800	0
HARTWELL, DOUGLAS J.	0004	0056	0000	28500	35500
HARVARD UNIVERSITY	0013	0004	0000	2078	0
HARVEY, KENNETH A.	0023	0009	0000	28600	63800
HARVEY, NATHANIEL	0004	0033	0001	567	0
HARVEY, ROBERT C.	0004	0031	0000	2757	0
HARVEY, ROBERT C.	0004	0032	0000	9530	8900
HARVEY, ROBERT C.	0004	0033	0000	29151	75400
HASTINGS, EARL F.	0025	0010	0003	18200	21800
HASTINGS, WAYNE R.	0018	0021	0001	12500	19600
HATFIELD JR., GORDON E.	0019	0038	0000	5500	39600
HATFIELD JR., GORDON E.	0023	0010	0000	15500	43400
HATFIELD JR., GORDON E.	0023	0012	0000	27900	20600
HATFIELD, PHYLLIS E.	0023	0011	0000	16100	42000
HAWLEY, JOHN L.	0009	0015	0002	29000	51800
HAYES TRUST, MARGARET R.	0001	0020	0013	0	22300
HAYES TRUST, MARGARET R.	0002	0033	0000	364	0
HAYN, JEREMY T.	0015	0013	0000	16600	46400
HAYNES, PAUL W.	0017	0016	0000	22700	71300
HAYNES, PAUL W.	0026	0031	0000	2800	0
HAYNES, PAUL W.	0026	0045	0000	10700	75500
HAYS, D. WEBB	0007	0039	0000	18600	3500
HAYS, D. WEBB	0016	0017	0000	26000	52100
HEATH, MARIE L.	0008	0099	0000	7100	31500
HEBERT, KATHLEEN L.	0004	0018	0000	19000	50400
HEBERT, STEVEN J.	0015	0014	0000	16607	85600
HEIDEN, ELENA M.	0011	0009	0000	11072	300
HEIDEN, ELENA M.	0011	0007	0001	28262	39600
HEIDEN, ELENA M.	0011	0007	0002	17000	0
HEIDEN, ELENA M.	0026	0021	0000	6400	53000
HEINONEN, ROBERT L.	0027	0014	0000	17900	13900
HELLER FAMILY LIMITED PART.	0004	0072	0001	1335	0
HENDERSON, ARTHUR	0001	0055	0003	19600	122200
HENDERSON, MICHAEL K.	0001	0082	0000	21200	39000
HENNESSY, THOMAS W.	0006	0033	0000	14200	0
HENNESSY, THOMAS W.	0006	0034	0000	27700	0
HENRICHSON, GEORGE CARL	0033	0007	0000	65800	62900
HENRICHSON, GEORGE CARL	0033	0008	0000	14700	3400
HENRICHSON, GEORGE CARL	0033	0009	0000	58700	0
HENRICHSON, GEORGE CARL	0034	0034	0000	26400	68600
HENSKEL FAMILY TRUST	0001	0074	0000	6817	0
HENSKEL FAMILY TRUST	0001	0075	0000	36098	70500
HENSKEL, THOMAS E.	0001	0073	0000	28700	65600
HERMAN, AUDREY E.	0017	0014	0000	11250	31150
HERMAN, EDSON R.	0025	0019	0000	26600	34800
HEROD, DAVID J.	0007	0021	0001	32200	117800
HESCOCK JR., GORDON W.	0008	0032	0000	17700	39200
HEWITT, CHARLES A.	0001	0088	0000	3300	0
HEWITT, RICHARD D.	0009	0057	0000	54800	223100
HEWITT, RICHARD D.	0012	0035	0000	23400	84600
HEWITT, RICHARD D.	0036	0006	0000	19400	51600

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
HEWITT, RICHARD D.	0037	0002	0000	10500	55700
HI-GROOVE CHASSIS INC.	0009	0058	0000	7200	0
HI-GROOVE CHASSIS INC.	0009	0058	0001	53900	72000
HI-GROOVE CHASSIS INC.	0009	0058	0002	13700	0
HI-GROOVE CHASSIS INC.	0009	0058	0004	12100	0
HICKEY, LORI L.	0012	0036	0006	0	23500
HICKS SR., ROBERT D.	0033	0018	0000	26200	27400
HICKS SR., ROBERT D.	0033	0051	0001	10700	0
HICKS, ROBERT F.	0001	0020	0049	0	30400
HICKS, THOMAS R.	0029	0020	0000	18900	47500
HIGGINS JR., ALBERT	0001	0087	0000	3800	0
HIGGINS, MICHAEL P.	0034	0071	0000	41400	51100
HIGGINS, WESLEY W.	0005	0131	0000	23100	43000
HIGLEY, CARROLL H.	0017	0020	0000	10700	49200
HILDRETH, BARBARA A.	0008	0064	0000	21100	61100
HILDRETH, BRIAN K.	0008	0060	0001	19100	47000
HILDRETH, CLYDE F.	0008	0021	0000	22951	42800
HILDRETH, DAVID H.	0006	0008	0004	25600	20100
HILDRETH, G. CATHERINE	0008	0014	0000	14700	24100
HILDRETH, HAYDEN T.	0028	0054	0000	18500	68300
HILDRETH, PATRICIA A.	0007	0035	0000	33400	51300
HILDRETH, PATRICK J.	0008	0065	0000	20200	67800
HILDRETH, THOMAS F.	0005	0003	0000	1703	0
HILDRETH, THOMAS F.	0008	0021	0001	18800	62500
HILDRETH, WALTER J.	0008	0063	0000	18800	45200
HILL, D'ARCY V.	0027	0003	0017	0	17800
HILL, DANIEL C.	0007	0010	0000	1589	0
HILL, DANIEL C.	0007	0013	0000	34985	50400
HILL, GARY W.	0008	0024	0000	37300	82800
HILL, JONATHAN B.	0004	0040	0000	1593	0
HILL, JONATHAN B.	0012	0031	0000	1400	0
HILL, LARRY R.	0001	0017	0000	33400	72000
HILL, TIMOTHY B.	0004	0041	0000	2206	0
HILL, TIMOTHY B.	0007	0005	0000	17900	0
HILL, TIMOTHY B.	0007	0008	0000	2200	10900
HILL, TIMOTHY B.	0007	0014	0000	47700	47600
HILLIARD, DONNA E.	0008	0034	0000	22900	0
HILLOCK SR., WALTER F.	0001	0020	0043	0	34400
HILLOCK, TOM	0027	0003	0030	0	18100
HINSDALE, TOWN OF	0013	0002	0000	1786	0
HINSDALE, TOWN OF	0013	0003	0000	12290	0
HISCOCK, HOWARD L.	0020	0006	0000	15600	31900
HITCHCOCK CLINIC - KEENE	0020	0025	0001	59900	154800
HOBS, BENJAMIN S.	0002	0026	0000	14100	55800
HODGMAN JR., CHARLES R.	0033	0044	0000	25500	40500
HODGMAN SR., CHARLES L.	0008	0109	0000	28300	50800
HODGMAN, ALAN L.	0002	0055	02-4	22400	45500
HODGMAN, EVERETT H.	0005	0075	0000	400	0
HODGMAN, LEWIS A.	0002	0055	02-2	207	0
HODGMAN, LEWIS A.	0028	0096	0000	17300	40300
HODGMAN, MICHAEL A.	0005	0080	0000	25500	78900
HOFFMAN, PATRICK J.	0019	0010	0000	19000	89800
HOFFMAN, PATRICK J.	0019	0018	0000	12500	46100

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
HOFFMAN, PATRICK J.	0019	0018	0001	13500	11500
HOLBROOK, RICHARD	0001	0014	0000	2400	0
HOLLAND, BARRIE	0012	0045	0000	57700	0
HOLLAND, BARRIE	0036	0007	0000	9400	0
HOLLIS, PETER T.	0033	0019	0000	26200	23900
HOLLIS, PETER T.	0033	0050	0000	9000	0
HOLMAN, WARREN DANA	0034	0041	0000	41500	23300
HOLMES, DANIEL A.	0001	0020	0018	0	29500
HOLMQUIST, EDWIN F.	0034	0049	0000	59100	45800
HOLT, TRACY L.	0028	0014	0000	11400	36850
HOOD SR., STEVEN A.	0005	0084	0000	19000	0
HOOPER, DAVID A.	0007	0038	0000	29500	47100
HOOPER, DERRELL K.	0008	0055	0000	18500	49600
HOOPER, MARGARET F.	0027	0020	0000	18500	25400
HOOPER, MARION E.	0009	0018	0000	23800	24100
HOPKINS, GALE L.	0016	0011	0000	12300	16200
HORTON, JEFFREY S.	0021	0028	0000	18000	57400
HORTON, MILDRED L.	0005	0103	0000	26661	62600
HOULE, DANIEL J.	0031	0017	0000	22800	47300
HOWE II, KENNETH F.	0001	0040	0000	20100	60100
HOWE II, KENNETH F.	0001	0041	0000	23100	28000
HOWE JR., PHILIP A.	0001	0020	000A	13600	59700
HOWE, AMY S.	0037	0008	0000	1800	0
HOWE, AMY S.	0037	0009	0000	20800	60500
HOWE, BRADLEY R.	0037	0004	0005	22000	52400
HOWE, DAVID A.	0001	0020	000B	13500	29600
HOWE, KENNETH F.	0008	0089	0001	13800	9300
HOWES, HOLLY J.	0027	0003	0011	0	21000
HOWLAND ESTATE, ORA M.	0005	0086	0000	19900	8200
HOWLAND JR., HENRY C.	0029	0019	0000	17100	14800
HOWLAND, EUGENE R.	0027	0027	0000	20500	25600
HOWLAND, JOHN H.	0028	0003	0000	18500	40600
HOWLAND, JOHN S.	0005	0086	0001	0	7300
HOWLAND, JOHN S.	0025	0016	0000	12200	19400
HUBBARD, BRIAN H.	0008	0122	0000	17200	51200
HUBBARD, DONALD E.	0005	0094	0000	22500	53900
HUBBARD, DONALD E.	0008	0005	0000	22100	25500
HUBBARD, DONALD E.	0008	0010	0001	670	0
HUBBARD, THOMAS P.	0023	0004	0000	15100	28000
HUBNER JR., PAUL H.	0028	0090	0001	19200	37400
HUBNER SR., FRANK A.	0004	0068	0000	25537	63600
HUDSON, ALBERT K.	0001	0032	0000	39410	115400
HUDSON, SHIRLEY L.	0007	0007	0000	15762	32300
HUMES, ALLEN H.	0006	0046	0003	17371	94600
HUNT, WALLACE	0033	0002	0000	97600	26000
HURLBERT, BURNHAM	0002	0056	0000	27800	45700
HURLBERT, BURNHAM	0002	0056	0000	0	0
HURLEY, RALPH J.	0030	0027	0000	22000	60500
HYDROELECTRIC DEVELOPMENT INC.	0007	0049	0001	0	3600100
IMBRIGLIO, CARMINA A.	0005	0119	0000	25300	51900
IVERSON REV. TRUST, CAROLYN F.	0034	0044	0000	57600	27100
JACKSON II, GARY W.	0026	0081	0000	20000	70100
JACKSON JR., JAMES E.	0021	0004	0000	17600	53600



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
JACKSON, GORDON E.	0017	0024	0000	21300	75400
JACKSON, PAUL J.	0022	0025	0000	20600	51800
JACKSON, WINIFRED M.	0022	0014	0000	13700	34300
JACOBS, GERALD	0016	0022	0000	20200	46600
JANES, MARTHA V.	0005	0072	0000	28700	71700
JANTTI SR., WILLIAM D.	0008	0081	0001	23900	35000
JANTTI SR., WILLIAM D.	0008	0081	0002	30000	40100
JARRY, LEONARD	0008	0119	0002	0	2900
JARVIS, CHRISTOPHER J.	0003	0011	0003	27300	56700
JILLSON, MICHAEL T.	0004	0044	0002	21100	17700
JOCK, NORMA M.	0015	0047	0000	164	0
JOCK, NORMA M.	0037	0001	0000	24000	55600
JOHN, ROBERT	0009	0011	0004	66900	71500
JOHNSON 1995 TRUST, ELMER L.	0002	0055	0001	29700	20200
JOHNSON 1995 TRUST, ELMER L.	0002	0055	0002	18644	32600
JOHNSON 1995 TRUST, ELMER L.	0002	0055	0004	11997	29300
JOHNSON 1995 TRUST, ELMER L.	0003	0004	0000	32237	1100
JOHNSON 1995 TRUST, ELMER L.	0003	0006	0000	59695	37100
JOHNSON, ALBERT C.	0004	0058	0000	2198	0
JOHNSON, ARTHUR M.	0015	0004	0004	19700	49700
JOHNSON, CHARLES R.	0030	0017	0000	19900	48400
JOHNSON, PATRICIA Z.	0033	0027	0000	35200	24800
JOHNSON, STEPHEN P.	0035	0008	0000	36500	62900
JOHNSON, WILLIAM L & WARREN	0002	0049	0000	7846	0
JOHNSON, WILLIAM L & WARREN	0002	0050	0001	23200	57500
JOHNSON, WILLIAM L.	0002	0050	0002	1173	0
JOHNSTON JR., WELDON R.	0008	0031	0000	8600	4400
JONES, FLORENCE R.	0008	0087	0000	22400	18400
JONES, GREGORY A.	0004	0026	0000	22060	79900
JONES, MARY A.	0011	0011	0000	1734	0
JONES, PAUL W.	0019	0013	0000	17700	77700
JONES, VERNON A.	0030	0014	0000	23900	65300
JOWES, WALTER K.	0022	0024	0002	22250	36400
JOWES, WALTER K.	0022	0024	0002	0	0
JONES, WILLIAM E.	0026	0001	0000	28200	64600
JOSLYN SR., CLINT A.	0009	0024	0005	25526	103100
JOSLYN, TERRY	0030	0015	0000	28700	87800
JUTRAS, GEORGE A.	0034	0072	0000	39600	41200
JUTRAS, GEORGE W.	0031	0027	0000	20300	50800
JUTRAS, WILLIAM	0035	0010	0000	21800	38500
KANGAS, ERIC R.	0034	0060	0000	20900	55100
KATZ, JEFFREY S.	0019	0017	0000	20500	56800
KAUFFMAN, RICHARD W.	0026	0069	0000	21300	103000
KEENAN, LAURA L.	0028	0023	0000	22000	40600
KELLEY, BARBARA E.	0002	0048	0000	20900	67900
KELLEY, DOUGLAS	0024	0003	0000	28700	69600
KELLOM SR., MARK	0027	0003	0034	0	12600
KELLY BROTHERS	0008	0072	0000	4039	0
KELLY BROTHERS	0008	0092	0000	13049	0
KELLY BROTHERS	0008	0098	0000	3420	0
KELLY BROTHERS	0008	0103	0000	763	0
KELLY BROTHERS	0008	0104	0000	931	0
KELLY BROTHERS	0008	0105	0000	804	0

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
KELLY BROTHERS	0008	0116	0000	25305	200
KELLY BROTHERS	0008	0106	0001	4000	0
KELLY BROTHERS	0008	0022	0003	3669	0
KELLY BROTHERS	0008	0094	0001	790	0
KELLY BROTHERS	0012	0001	0000	26140	0
KELLY BROTHERS	0012	0002	0000	816	0
KELLY BROTHERS	0012	0009	0000	15338	0
KELLY BROTHERS	0012	0021	0000	46684	222300
KELLY BROTHERS	0012	0022	0000	16800	0
KELLY JR., WILLIAM M.	0012	0016	0000	1371	0
KELLY JR., WILLIAM M.	0005	0088	0000	3591	0
KELLY JR., WILLIAM M.	0008	0003	0000	510	0
KELLY JR., WILLIAM M.	0011	0018	0000	28419	0
KELLY JR., WILLIAM M.	0012	0007	0000	32704	101900
KELLY JR., WILLIAM M.	0012	0008	0000	21030	16000
KELLY JR., WILLIAM M.	0012	0011	0000	20322	0
KELLY JR., WILLIAM M.	0012	0010	0001	10500	37000
KELLY JR., WILLIAM M.	0015	0005	0000	22606	0
KELLY JR., WILLIAM M.	0012	0007	0000	0	0
KELLY, DENNIS M.	0028	0051	0000	26500	109700
KELLY, DONALD	0008	0119	0025	0	5400
KELTON, RICHARD M.	0021	0019	0000	19500	59100
KEMP, WESTON D.	0011	0004	0000	2900	0
KEMPER, MARY JANE CROWLEY	0034	0042	0000	28600	40700
KEMPER, MARY JANE CROWLEY	0034	0045	0000	16600	0
KEMPTON, BERTIE C.	0009	0019	0000	24800	12700
KENISON JR., RADCLIFFE F.	0014	0007	0000	14916	33600
KENISON JR., RADCLIFFE F.	0014	0010	0001	3500	0
KENNEDY, ROBERT A.	0026	0038	0000	16900	42700
KENNEWAY, WILLIAM C.	0028	0033	0000	15000	58800
KENNEY, G. FAY	0001	0020	0059	0	29700
KENT, KATHRYN M.	0009	0027	0000	23200	67100
KENTON, LLOYD C.	0015	0042	0000	15100	42900
KERYLOW, JOSEPH	0001	0020	0024	0	27800
KEYSER, EDWARD H.	0033	0046	0000	19800	36000
KIERAS, JOHN G.	0034	0036	0000	14800	16800
KILANSKI, GEWE M.	0005	0114	0000	24400	32700
KILANSKI, VERGA I.	0001	0020	0006	0	9200
KINGSMAN, EDMUND S.	0026	0005	0000	30000	53800
KIRKMAN, CHARLES	0007	0022	0000	24642	52900
KIVLIN, WILLIAM P.	0005	0035	0002	23654	87000
KLINE, RICHARD J.	0007	0015	0000	24400	78100
KNAPP, ROBERT B.	0026	0094	0000	19600	55300
KNAPP, ROBERT B.	0026	0103	0000	2400	0
KNOX, TIMOTHY	0007	0009	0000	8288	0
KOCH, LARRY F. & DONNA L.	0012	0040	0001	28500	19900
KOPCZYNSKI, EDWARD	0030	0001	0000	18100	50100
KOPCZYNSKI, EDWARD	0030	0001	0001	13900	40100
KOSSAKOSKI TRUST, RICHARD C.	0004	0070	0000	22140	67700
KOSTANSKI, ELIZABETH A.	0034	0016	0000	56600	38800
KOVACS, GEORGE P.	0002	0015	0000	27200	42300
KRISTOLAITIS SR., ARNOLD F.	0005	0092	0000	24500	32700
KUCHEK, HARRY M.	0001	0044	0000	1602	0

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
KUCHKO, HARRY M.	0004	0048	0000	17970	0
KULEANA REALTY TRUST	0027	0004	0000	15400	18200
KULICK INC.	0020	0025	0002	132700	806800
KULICK, ANN C.	0006	0021	0000	28557	82500
KULICK, ANN C.	0021	0039	0000	28100	75500
KULICKS/SUNOCO & CAR WASH	0020	0025	002A	0	114500
KUPIEC, ROBERT J.	0015	0045	0002	15000	52800
LABELLE, TIMOTHY H.	0006	0008	0001	19200	52200
LABELLE, TIMOTHY H.	0006	0008	0002	400	0
LABERGE, MARY I.	0026	0061	0000	24200	50300
LABSHERE SR., ARTHUR R.	0027	0003	0027	0	17100
LACROIX, PATRICIA A.	0005	0005	0000	1103	0
LADD, JUDITH L.	0027	0026	0000	18200	25300
LADD, PATRICIA A.	0021	0012	0000	17800	42700
LADD, WILLIAM	0002	0007	0000	3111	0
LADD, WILLIAM	0002	0008	0000	602	0
LADD, WILLIAM	0002	0009	0000	29106	92400
LAFLEUR, RENE E.	0012	0036	0013	0	31100
LAFLEUR, RENE E.	0012	0036	0014	0	34500
LAFLEUR, RENE E.	0012	0036	0016	0	33200
LAFLEUR, RENE E.	0012	0036	0018	0	29400
LAFLEUR, RENE E.	0012	0036	0023	0	36500
LAFLEUR, RENE E.	0012	0036	0027	0	39900
LAFLEUR, RENE E.	0012	0036	0030	0	39500
LAFLEUR, RENE E.	0012	0036	0001	0	40300
LAFFORD, JOHN	0037	0004	0004	22600	49700
LAGERVALL, JOAN D.	0004	0002	0000	24139	2000
LAKE, BRUCE A.	0019	0021	0000	14900	53500
LAMERE, DAVID	0028	0016	0000	31300	38700
LANCEY JR., ALVIN R.	0010	0005	0000	23500	69000
LANCEY, MICHAEL W.	0006	0046	0001	27400	24400
LANCEY, MICHAEL W.	0006	0046	001A	24900	80800
LANCEY, MICHAEL W.	0008	0011	0000	13400	41400
LANCEY, MICHAEL W.	0021	0042	0000	31000	50200
LANCEY, MICHAEL W.	0027	0011	0000	20100	0
LANCEY, MICHAEL W.	0027	0025	0001	17400	76000
LANDRY, DEBRA M.	0027	0003	0003	0	28000
LANDRY, LEONIDE J.	0026	0063	0000	24200	117100
LANG, KEITH	0012	0036	0009	0	23900
LAPLANTE, FRANK D.	0017	0025	0000	13000	43000
LAPLANTE, FRANK D.	0017	0028	0000	200	0
LAPLANTE, RALPH J.	0015	0043	0000	14700	25300
LAPOINT SR., RICHARD S.	0017	0015	0000	17700	53300
LAPOINT SR., RICHARD S.	0029	0015	0000	20551	36000
LAPOINT, WILLIAM A.	0011	0016	0000	34200	55400
LAPOINTE, R. CRAIG	0009	0039	0000	31799	78000
LAPORTE, ANTHONY J.	0009	0016	0000	29400	52300
LARIVIERE, PHILIP J.	0020	0038	0000	15900	18700
LARIVIERE, PHILIP J.	0028	0059	0000	16300	25500
LARIVIERE, PHILIP J.	0030	0008	0000	10800	24100
LAURIE, RICHARD H.	0019	0039	0000	9200	21800
LAVINE, KEVIN J.	0006	0028	04-7	17500	70300
LAWRENCE SR., CHARLES J.	0024	0002	0000	15100	21100

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
LAWRENCE SR., CHARLES J.	0024	0006	0001	200	0
LAWRENCE TRUST, RUTH C.	0006	0026	0000	31754	149400
LAWRENCE TRUST, RUTH C.	0006	0026	0000	0	0
LAWRENCE, BRUCE A. & AMY J.	0012	0040	0002	18900	51000
LAWRENCE, ERIC J.	0015	0023	0005	18760	94900
LAWRENCE, JAMES A.	0008	0100	0003	18000	46400
LAWRENCE, JAMES A.	0014	0006	0000	8100	3900
LAWRENCE, JAMES A.	0026	0028	0000	7500	63000
LAWRENCE, JEFFREY A.	0015	0023	0002	28600	83200
LAWRENCE, JODY R.	0027	0003	0024	0	18200
LAWRENCE, LEONARD W.	0006	0023	0000	14045	0
LAWRENCE, LEONARD W.	0007	0032	0000	2367	0
LAWRENCE, LEONARD W.	0022	0011	0000	27200	105100
LAWRENCE, LEONARD W.	0022	0011	0000	0	0
LAWRENCE, MICHAEL L.	0015	0023	0006	19581	70800
LAWRENCE, PAMELA	0006	0031	0000	6437	0
LAWRENCE, RAYMOND C.	0015	0023	0000	77721	62930
LAWRENCE, RAYMOND C.	0015	0024	0000	21400	0
LAWRENCE, RAYMOND C.	0015	0049	0000	26000	0
LAWRENCE, RAYMOND C.	0015	0050	0000	9900	0
LAWSON TRUST, CLIFFORD F.	0008	0079	0000	133	0
LAWSON, BRADFORD	0005	0051	0002	13500	3700
LEAVITT, DOUGLAS R.	0005	0040	0000	20800	47300
LEAVITT, HERBERT L.	0024	0001	0000	26900	43600
LEAVITT, TERESA L.	0037	0004	0002	22400	52100
LEBLANC SR., LOUIS S.	0009	0007	0001	23000	10600
LECHLIDER, PAMELA J.	0027	0003	0023	0	15250
LECLAIRE JR., HARRY J.	0022	0022	0000	21400	54300
LECOUR, TONYA A.	0006	0013	0002	19400	50200
LEE JR., RICHARD E.	0006	0046	0002	18100	45200
LEE, GARY M.	0008	0091	0001	25222	57800
LEE, SANDER H.	0005	0067	0000	33100	66700
LEE, SANDER H.	0008	0001	0000	2400	0
LEE, WALTER W.	0024	0009	0000	17200	47000
LEGRANDE, RALPH F.	0004	0057	0000	31500	90000
LEGRANDE, RALPH F.	0004	0057	0000	0	0
LEHANE, ROBIN E.	0033	0041	0000	23400	28200
LEIGH, ARTHUR D.	0002	0038	0000	6494	0
LEPINSKI, WALTER	0005	0026	0000	1366	0
LEPINSKI, WALTER	0005	0087	0000	35700	38100
LEPINSKI, WALTER	0005	0089	0000	1400	0
LEPINSKI, WALTER	0005	0090	0000	30900	0
LESSOR, JAMES	0008	0119	026A	0	6600
LEVASSEUR, JOHN P.	0001	0020	0035	0	23300
LEVASSEUR, JOHN R.	0004	0043	0001	23734	64500
LEVAY, BRADLEY J.	0008	0119	0039	0	5900
LEVEILLE, MARC A.	0008	0106	0000	22300	116100
LEVEILLE, MARC A.	0026	0112	0000	21400	64400
LEVEILLE, MARC A.	0028	0009	0000	16400	60800
LEVEILLE, HOWL E.	0003	0097	0006	18300	48100
LEVENDUSKY ESTATE, JOSEPH	0004	0072	0002	53500	0
LEVINE, SHELDON	0009	0049	0000	400	0
LIBERGE, LIBERTA M.	0026	0010	0000	19600	47100



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
LINDERSON, PHILLIP F.	0012	0036	0004	0	31900
LINDSTROM ASSOCIATES	0012	0017	0000	19583	45600
LINDSTROM ASSOCIATES	0012	0018	0000	2743	0
LINDSTROM ASSOCIATES	0012	0019	0000	1442	0
LION, FRANCIS L.	0012	0012	0000	13800	62500
LIPHAM-GREEN, RANAE L.	0022	0019	0001	14400	0
LIPHAM-GREEN, RANAE L.	0022	0020	0001	21000	48500
LITTKY, DENNIS S.	0003	0038	0001	10200	19100
LOBDELL, WILLIAM	0033	0010	0000	65700	22500
LOBDELL, WILLIAM	0033	0011	0000	3300	0
LOBDELL, WILLIAM	0033	0055	0000	18300	1000
LONGMAID, JOHN H.	0002	0039	0000	16219	9100
LONGMAID, JOHN H.	0002	0041	0000	17867	140700
LONGMAID, JOHN H.	0002	0042	0000	7947	16400
LONIE, BRYAN	0005	0030	0000	24100	46100
LONIE, BRYAN	0028	0075	0000	25900	70300
LORANDEAU SR., ALAN J.	0012	0036	0003	18200	81400
LORANDO, CHARLES A.	0028	0068	0000	10700	0
LORANDO, CHARLES A.	0030	0030	0000	15000	44800
LORD, HENRY	0005	0064	0000	30200	64800
LUEDEKE, LEONA	0005	0012	0000	788	0
LUNAN, JOHN H.	0011	0023	0000	36100	0
LYDON, FRANCIS J.	0003	0031	0000	2995	0
LYNOTT, MARGARET E.	0037	0017	0000	20900	43900
LYON, CLAUDIA E.	0001	0020	0056	0	31800
MABIE, ELLEN B.	0026	0032	0000	3500	2200
MABIE, ELLEN B.	0026	0044	0000	16200	109600
MACDONALD, DOUGLAS W.	0028	0074	0000	23600	52700
MACDONALD, EDMUND W.	0006	0082	0000	5039	0
MACGREGOR, RETA	0002	0031	0000	3600	0
MACKAY, NEIL D.	0005	0019	0001	22800	39400
MACKAY, NEIL D.	0021	0020	0000	21500	81200
MACQUARRIE SR., THOMAS A.	0003	0011	0001	33300	55000
MADEN, SUSAN D.	0003	0030	0000	1379	0
MAGEE ESTATE, HENRY W.	0026	0041	0000	13100	75500
MAGEE, THOMAS J.	0022	0013	0000	18000	40500
MAGGIO, ANTHONY	0001	0049	0000	19632	72100
MAGLIN, ROBERT E.	0034	0015	0000	13600	0
MAGLIN, ROBERT E.	0034	0026	0000	13200	27500
MAGLIN, ROBERT E.	0034	0027	0000	10500	1200
MAGLIN, ROBERT E.	0034	0016	0001	26100	0
MAGNI, ERIC	0001	0039	0000	36700	37500
MAINZER, BARBARA	0001	0034	0001	16500	46500
MAKI, EDWARD C.	0015	0028	0003	19900	35900
MANNING, GEORGE T.	0006	0025	0000	30200	26600
MANNING, MERRILL	0001	0020	0021	0	13200
MANTEL, BRUCE E.	0025	0015	0000	14800	48300
MANWARING, WALTER H.	0033	0004	0000	43800	19700
MARNEY, GEORGE	0008	0119	0010	0	6500
MARRONE, ROBERT & JOSEPHINE	0015	0045	0005	17400	28800
MARSH SR., JACK	0032	0012	0002	22500	45400
MARSH, JOSEPHINE	0028	0015	0000	41500	227400
MARSHALL, JAMES A.	0007	0011	0000	22400	29600

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
MARTIN SR. ESTATE, HERBERT A.	0027	0003	0001	0	19700
MARTIN, DENNIS	0008	0111	0000	23200	33200
MASON, PATRICIA A.	0001	0020	0012	0	19700
MASON, ROGER H.	0004	0054	0000	26800	36800
MATHEWSON, MAUREEN	0007	0012	0000	27900	53600
MATHEWSON, MAUREEN	0016	0009	0000	17000	7200
MATHEWSON, MAUREEN	0016	0010	0001	8100	47400
MATHEWSON, MAUREEN	0016	0010	0002	7400	11600
MATHEWSON, MAUREEN	0016	0010	0003	6800	47000
MATTHEWS, ARLINGTON W.	0030	0025	0000	25500	92200
MATTHEWS, ROBERT	0032	0005	0001	19200	44000
MATUSZEWSKI, JAY	0007	0051	0000	16998	12200
MATUSZEWSKI, JAY	0007	0005	0001	6734	7100
MAXWELL, DANIEL	0005	0053	0002	21000	65600
MAXWELL, GWENITH E.	0003	0013	0000	26000	34800
MAY TRUST, EMILY A.	0003	0009	0000	5404	0
MAY, KATHERINE E.	0026	0084	0000	27600	84500
MAYNARD, BRENDA J.	0007	0031	0000	17000	69500
MCALEER, HUGH J.	0009	0011	0001	45700	0
MCALPINE, BONNIE M.	0031	0018	0000	20900	37800
MCCARTHY, JOSEPH F.	0026	0118	0000	26900	86500
MCCOMB, BRUCE D.	0004	0044	0008	16781	78800
MCCOMB, PAUL S.	0002	0059	0001	22400	40300
MCCORMICK, SHAWN P.	0028	0070	0000	17500	40100
MCCULLOCK, GERALDINE R.	0007	0064	0000	6300	26200
MCCULLOCK, GERALDINE R.	0007	0065	0000	4100	0
MCCULLOCK, GERALDINE R.	0007	0064	001A	3000	400
MCDEVITT MACHINERY INC.	0006	0042	0004	16400	0
MCDONOUGH, KENNETH J.	0005	0093	0001	25300	48900
MCDURFEE, HARRY L.	0032	0013	0008	0	21700
MCFADDEN TRUST, HUGH & HELEN	0002	0017	0000	34200	23800
MCFADDEN TRUST, HUGH & HELEN	0002	0017	0001	6000	0
MCFADDEN, HUGH C.	0002	0018	0000	25634	74700
MCFADDEN, RUSSELL	0033	0045	0000	21500	0
MCGARRY, WINIFRED	0019	0022	0000	13100	25400
MCGARRY, WINIFRED	0026	0039	0000	17000	86600
MCGARRY, WINIFRED	0033	0024	0001	26100	33300
MCGARVEY, MAXINE D.	0006	0032	0000	17300	5200
MCGARVEY, RONALD C.	0006	0046	0000	16100	0
MCGRATH III, WILLIAM A.	0009	0011	0000	81500	0
MCGRATH III, WILLIAM A.	0009	0011	0010	7800	0
MCGRATH III, WILLIAM A.	0009	0011	0011	5500	0
MCGRATH III, WILLIAM A.	0009	0011	0013	4900	0
MCGRATH III, WILLIAM A.	0009	0011	0014	23300	12800
MCGRATH III, WILLIAM A.	0009	0011	0015	8600	0
MCGRATH III, WILLIAM A.	0009	0011	0005	24400	0
MCGRATH III, WILLIAM A.	0009	0011	0008	23800	0
MCGRATH III, WILLIAM A.	0009	0011	0009	27100	0
MCGRATH III, WILLIAM A.	0034	0001	0001	0	24500
MCGUIRE, ROBERT J.	0026	0019	0000	7100	66200
MCLEAN, CHARLES F.	0016	0015	0000	15800	50500
MCLEOD, C. DONALD	0027	0017	0000	24300	22700
MCCLOUD, PATRICK	0003	0022	0001	24381	0

OWNI	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
MCNAMARA REVOCABLE TRUST	0028	0092	0000	20800	46400
MEADOWSEND TIMBERLANDS LTD.	0012	0033	0000	20912	0
MECHESKI, DAVID E.	0008	0113	0000	35323	80100
MECHESKI, FRANK	0004	0003	0000	829	0
MEDINA, JOSE N.	0028	0066	0000	19100	28500
MEDITRUST OF N.H. INC.	0020	0001	0000	69900	1323200
MELANSON, DANIEL L.	0033	0049	0000	20700	23620
MELESKI ESTATE, FRANK	0018	0001	0000	12900	45700
MELESKI ESTATE, FRANK	0018	0020	0000	8500	0
MELESKI, FRANCIS A.	0001	0024	0004	13800	0
MELESKI, FRANCIS A.	0018	0002	0000	3000	0
MELESKI, KENNETH J.	0019	0005	0000	13100	38000
MELESKI, RICHARD M.	0028	0085	001A	20100	32700
MENARD, RONALD J.	0021	0009	0000	19200	33200
MENTER, CLARICE M.	0028	0085	0002	20100	21100
MERCHANT, RONALD F.	0023	0003	0001	13100	31900
MERCK, MARTIN J.	0026	0108	0000	16380	22820
MERKLE JR., BARRY	0017	0008	0000	16000	44900
MERRIFIELD SR., KENNETH L.	0023	0002	0000	14000	19100
MERRIFIELD, BONNIE K.	0003	0012	0000	26900	32000
MERRIFIELD, KENNETH L.	0028	0083	0000	15000	24500
MERRIFIELD, TIMOTHY M.	0028	0093	0000	28000	56500
MERRILL SR., BRUCE K.	0023	0007	0000	23600	12700
MERRILL, JAMES C.	0026	0062	0000	17900	53000
MERTON, JOYCE	0009	0023	0002	28100	46700
MESIC, SHERYL	0032	0013	0021	0	22100
MESLER, BRUCE E.	0001	0023	0002	17900	34700
MEYER, MARY K.	0008	0012	0000	3355	0
MICKLE, OAKLEY W.	0009	0014	0000	31400	12100
MILLER JR., THEODORE R.	0017	0012	0000	18500	34900
MILLER SR., WAYNE A.	0005	0056	0000	32700	36600
MILLER SR., WAYNE A.	0019	0027	0000	5900	46500
MILLER, CLEOTIS L.	0022	0028	0000	16200	72900
MILLER, GERALDINE	0027	0003	0010	0	21800
MILLER, MARY E.	0036	0003	0000	19900	41100
MILLER, REUBEN P.	0002	0006	0000	2446	1100
MILLER, REUBEN P.	0002	0010	0000	27928	81300
MILLER, REUBEN P.	0002	0011	0000	5000	0
MILLER, ROBERT L.	0001	0031	0000	14700	38700
MILLER-DEVINE, ARVILLA	0031	0013	0000	20100	45700
MILLS, JOSEPH S.	0028	0091	0000	16400	37000
MILTON, DONALD	0032	0013	0027	0	23100
MINER JR., ARTHUR L.	0003	0015	0001	20800	39200
MINER JR., ARTHUR L.	0005	0137	0000	23400	45400
MINER REVOC. TRUST, GERALDINE	0025	0002	0000	28000	52300
MINER SR., ROBERT J.	0005	0105	0000	18083	13500
MINER SR., ROBERT J.	0005	0105	0001	16400	0
MINER SR., ROBERT J.	0020	0011	0001	48800	83000
MINER, DALE S.	0005	0105	001A	0	13700
MINER, DEAN E.	0029	0024	0000	21500	32500
MINER, JOANNE M.	0029	0022	0000	20700	32800
MINER, JOHN L.	0016	0020	0000	11100	54500
MINER, MICHELLE A.	0021	0041	0000	28600	52200

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
MISEK, STEVAN A.	0023	0001	0000	13300	36100
MITCHELL, ALBERT R.	0020	0010	0000	28052	41800
MITCHELL, GARY L.	0008	0110	0000	32300	74100
MONADNOCK COMM. SERVICE CENTER	0028	0012	0000	14800	55600
MONADNOCK MOTOR SPORTS INC.	0012	0043	0000	25900	0
MONADNOCK MOTOR SPORTS INC.	0012	0044	0000	173500	280900
MONTGOMERY, JOHN J.	0009	0030	0000	25903	60000
MONTGOMERY, RAYMOND W.	0021	0022	0000	17000	60200
MOON, DAVID M.	0002	0002	0000	43373	74600
MOORE, BRUCE	0001	0020	0010	0	19700
MOORE, FRANCES L.	0006	0028	04-2	28800	77800
MOORE, VERA T.	0003	0025	0000	10931	0
MORAN, THOMAS M.	0026	0074	0000	21500	57400
MOREAU, RICHARD	0000	0059	0000	12500	0
MOREL, RAYMOND R.	0015	0039	0000	14300	37600
MORRIS, ROBERT E.	0015	0031	0000	16100	41900
MORSE JR., CARL	0001	0002	0002	21500	32300
MORSE SR., GEORGE C.	0005	0022	0001	35800	98500
MORSE SR., WILLIAM L.	0021	0010	0000	17800	43700
MORSE, CARL L.	0009	0008	0000	31300	50600
MORSE, EVELYN A.	0009	0017	0002	16300	42200
MORSE, RICHARD	0032	0013	0022	0	21200
MORSE, WENDY L.	0005	0128	0000	9900	38900
MOSON, WALTER E.	0001	0020	0025	0	23000
MOSS, DYER	0004	0060	0000	1024	0
MOSS, DYER	0005	0052	0000	20400	55100
MUDRACK, HERBERT R.	0026	0095	0000	19600	70800
MUDRACK, HERBERT R.	0026	0102	0000	2500	2300
MULLEN, RICHARD A.	0004	0044	0006	1071	0
MUNNE, ARLENE H.	0028	0044	0000	24200	163200
MUNROE, CHRISTOPHER S.	0008	0022	0000	17900	45500
MURDOCK, CAROL L.	0001	0020	0033	0	5100
MURPHY, DIANE R.	0033	0048	0000	23100	61000
MURPHY, ROLAND E.	0001	0020	0002	0	16500
MURRAY, NELSON J.	0002	0043	0000	16897	0
MURRAY, NELSON J.	0002	0044	0000	23349	0
MURRAY, NELSON J.	0002	0043	0002	1483	0
MURRAY, NELSON J.	0005	0142	0000	2327	0
MUSIAK, FRANK B.	0033	0023	0000	107300	31700
MUSIUNSKI, ADAM M.	0005	0011	0000	36900	0
MUSKEY, TIMOTHY O.	0028	0043	0000	18600	72700
MYERS, BRUCE	0004	0072	0004	20000	0
MYRE, STEVEN P.	0022	0010	0000	28900	100700
NALEWAY, JANE A.	0026	0042	0000	14400	62200
NAPIERKOSKI, PAUL M.	0022	0020	0000	22400	85400
MASTOVSKI, ANGELO	0028	0030	0000	25900	50200
NEBELSKI, JAMES & MICHELLE	0012	0036	003A	0	29400
NEEDHAM, CATHERINE	0008	0108	0000	3614	0
NEEDHAM, CATHERINE	0009	0022	0000	2232	0
NEFF, THOMAS A.	0004	0044	0007	17515	32500
NEIMAN, MYRIL A.	0002	0060	0000	27934	128800
NEIMAN, MYRIL A.	0003	0001	0000	23697	19800
WEIFF, ROBERT H.	0001	0018	0000	21400	54400



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
NELSON JR., DONALD R.	0033	0040	0000	15100	42600
NELSON SR., DANNY G.	0006	0028	4-11	29700	97300
NELSON SR., GEORGE E.	0027	0003	0020	0	20600
NELSON, AMANDA	0030	0002	0000	15100	28700
NELSON, BERNARD	0029	0008	0000	21100	47000
NELSON, CYNTHIA J.	0024	0011	0000	31100	113200
NELSON, DONALD G.	0005	0038	0000	26000	37500
NELSON, ERNEST V.	0032	0013	0018	0	20900
NELSON, LINWOOD H.	0006	0003	0000	34134	16000
NELSON, LINWOOD H.	0006	0004	0000	32786	86500
NELSON, MARY B.	0005	0048	0000	7700	0
NELSON, WAYNE E.	0005	0041	0000	21200	54400
NESBITT, DANIEL L.	0027	0003	0015	0	10100
NEW BEGINNINGS COOPERATIVE	0032	0013	0000	32900	196100
NEW ENGLAND POWER COMPANY	0016	0008	0000	0	20807
NEW HAMPSHIRE, STATE OF	0005	00RR	0000	10500	0
NEW HAMPSHIRE, STATE OF	0007	0046	0000	8200	0
NEW HAMPSHIRE, STATE OF	0007	0047	0000	0	1056900
NEW HAMPSHIRE, STATE OF	0007	0069	0000	68900	106400
NEW HAMPSHIRE, STATE OF	0010	0004	0000	14500	0
NEW HAMPSHIRE, STATE OF	0010	0005	0000	29300	0
NEW HAMPSHIRE, STATE OF	0010	0006	0000	2500	0
NEW HAMPSHIRE, STATE OF	0010	0008	0000	5800	0
NEW HAMPSHIRE, STATE OF	0011	0017	0000	104000	0
NEW HAMPSHIRE, STATE OF	0013	0001	0000	2000	0
NEW HAMPSHIRE, STATE OF	0013	0005	0000	5600	0
NEW HAMPSHIRE, STATE OF	0014	0001	0000	4700	0
NEW HAMPSHIRE, STATE OF	0014	0002	0000	1100	0
NEW HAMPSHIRE, STATE OF	0014	0003	0002	22300	0
NEW HAMPSHIRE, STATE OF	0018	0005	0000	500	0
NEW HAMPSHIRE, STATE OF	0019	0044	0000	2700	0
NEW HAMPSHIRE, STATE OF	0019	00RR	0000	0	14800
NEW HAMPSHIRE, STATE OF	0037	0011	0000	900	0
NEW HAMPSHIRE, STATE OF	0037	0011	0001	8200	0
NEWELL JR., HOWARD	0012	0036	000A	25700	21200
NEWELL JR., HOWARD & CAROL	0012	0036	000B	33900	126700
NEWELL JR., HOWARD & CAROL S.	0035	0006	0000	18100	53000
NEWELL JR., RALPH W.	0008	0069	0000	21813	90000
NEWELL, PATRICIA M.	0003	0011	0002	24400	52300
NEWTON, CARL J.	0012	0036	0012	0	30800
NICHOLS JR., FRED L.	0033	0038	0000	34500	20400
NICHOLS SR., RICHARD W.	0009	0011	0007	44600	0
NICHOLS, WILLIAM L.	0032	0008	0000	17400	50900
NICHOLSON, BENNET M.	0004	0030	0001	35300	67800
NICHOLSON, STEPHEN A.	0030	0023	0004	18900	53500
NIEJADLIK, JOSEPH D.	0004	0044	0003	23000	4900
NILAND, WALTER J.	0034	0075	0000	48600	22600
NOLAN, CHARLES F.	0011	0011	0001	972	0
NOLAN, MARTIN	0033	0021	0000	4100	0
NOLAN, MARTIN	0033	0045	0001	14300	4200
NOLAN, MARTIN	0033	0045	0002	16300	32600
NOLAN, MARTIN	0033	0045	0003	14300	6600
NORTHFIELD MT. HERMON	0001	0005	0000	11100	0

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
NORTHFIELD MT. HERMON	0001	0072	0000	7700	0
NORTHFIELD MT. HERMON	0001	0084	0000	6700	0
NORTON, RUTH G.	0001	0053	0000	30200	57700
NYNEX	0028	0095	0000	20700	58900
O'CONNOR, MICHAEL	0007	0015	0001	25700	76000
O'DONNELL, ROBERT S.	0005	0076	0000	22800	62100
O'KANE JR., JOHN F.	0011	0001	0001	19200	61200
O'KANE JR., JOHN F.	0011	0001	0005	11600	0
O'NEAL, GARY R.	0004	0022	0000	85956	338600
O'NEAL, GARY R.	0004	0025	0000	4257	0
O'NEAL, GARY R.	0004	0033	0002	168	0
OAK LEAF TRUST	0008	0100	0002	12300	45800
OAK LEAF TRUST	0012	0036	0000	65400	325900
OAK LEAF TRUST	0012	0037	0000	3200	0
OFFNER TRUST, BARBARA H.	0012	0036	0011	0	30400
OJALA, GARY A.	0008	0037	0001	10500	48600
OKULA, ALLISON M.	0034	0010	0000	53100	44100
OLIVER ESTATE, HESTER	0002	0024	0000	23200	11700
OLNEY, CAROLYN M.	0034	0039	0000	22800	19500
OLSEN FAMILY PARTNER. IV. LTD	0009	0050	0000	13441	0
OLSEN, DAVID C.	0003	0034	0000	19088	7100
OTTO, JONI E.	0026	0025	0001	11300	31600
OTTO, JONI E.	0035	0009	0000	21800	55300
OYA, WALTER M.	0027	0023	0000	17800	14700
PACHALIS, CAROLINE	0001	0021	0001	19300	59400
PACKARD, RACHEL R.	0009	0058	0003	13700	46600
PAGANO, LAURIE	0006	0010	0003	92	0
PAGANO, LAURIE	0022	0001	0000	28556	96400
PAGELLA, KAITON M.	0004	0001	0000	23310	60600
PAIGHT SR., ERNEST S.	0028	0055	0000	17700	45400
PAIGHT SR., ERNEST S.	0028	0081	0000	14300	28000
PAINE, CELIA F.	0005	0069	002A	0	14200
PALMER, GEORGE W.	0001	0020	0016	0	16900
PAPADOPOULOS, JAMES J.	0026	0008	0000	17600	54600
PAPER SERVICE LTD.	0007	0049	0000	1200	0
PAPER SERVICE LTD.	0007	0050	0001	7200	0
PAPER SERVICE LTD.	0016	0001	0000	35500	459600
PAPER SERVICE LTD.	0016	0016	0000	28200	36500
PAPER SERVICE LTD.	0016	0016	0002	9300	26300
PAPER SERVICE LTD.	0016	0016	0003	13200	24400
PAPER SERVICE LTD.	0017	0001	0000	2400	0
PAPER SERVICE LTD.	0017	0002	0000	28200	22400
PAPER SERVICE LTD.	0019	0014	0000	900	0
PAQUETTE, GERTRUDE C.	0001	0020	0026	0	24700
PARKER, JOHN C.	0027	0024	0000	17800	20100
PARKHURST, HENRY A. L.	0028	0049	0000	15500	30500
PARKHURST, SUSAN	0005	0018	0000	31500	38600
PARMELEE, CAROLINE L.	0002	0014	0000	16500	10200
PARRISH, JAMES D.	0008	0039	0000	15100	61500
PARRY, SUSAN T.	0032	0005	0000	44700	75600
PARSONS, LONNIE G.	0015	0004	0003	19300	55800
PARTON, WORLEY	0033	0017	0000	24300	24300
PARTON, WORLEY	0033	0051	0000	9000	300

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
PARTRIDGE, CHARLES S.	0005	0045	0000	21300	43200
PARTRIDGE, CHARLES S.	0005	0047	0002	930	0
PASQUARELLI, JAMES E.	0007	0026	0000	12200	45700
PASQUARELLI, JOHN E.	0015	0040	0000	15000	70300
PATENAUE, DAVID C.	0007	0030	0000	35100	41200
PATENAUE, JOSEPH R.	0001	0028	0002	21700	80800
PATENAUE, MICHAEL R.	0028	0056	0000	16400	45300
PAULSON, ELIZABETH	0008	0119	0033	0	6100
PAVESE, WILLIAM	0007	0045	0000	1500	0
PAYNE, STANLEY R.	0015	0051	0000	89400	188200
PAYNE, STANLEY R.	0015	0052	0000	51300	0
PEACHEY, RUSSELL E.	0025	0014	0000	30400	37500
PEARRE, WILLIAM P.	0034	0047	0000	54500	68500
PEARSALL, WILLIAM J.	0019	0020	0000	31800	42800
PELKEY SR., ROYCE L.	0025	0009	0000	27500	58700
PELKEY, FRANKLIN R.	0022	0005	0000	29900	50200
PELKEY, LEON F.	0022	0004	0000	17700	38100
PELKEY, MAUREEN S.	0027	0033	0000	20400	71700
PELKEY, MAUREEN S.	0028	0034	0000	26000	76300
PELKEY, TIMOTHY W.	0023	0005	0000	23500	40400
PEOPLE'S HERITAGE SAVINGS BANK	0001	0020	0014	0	15700
PERKINS, BARRY J.	0001	0027	0000	3200	0
PERKINS, JEAN C.	0006	0045	0000	29200	20400
PERKINS, SANDRA M.	0015	0030	0000	16300	40200
PERLMAN SR., HERBERT A.	0008	0083	0000	22100	0
PERLOWSKI ESTATE, ANTHONY R.	0019	0011	0000	9200	51000
PERLOWSKI, ANTHONY S.	0005	0065	0000	788	0
PERRON, QIONG	0026	0025	0000	10300	0
PERRY, MICHAEL F.	0015	0009	0000	15400	52500
PETERKIN TRUST, ALEXANDRIA N.	0022	0002	0000	38400	49900
PETERSON ESTATE, CARL G.	0003	0020	0000	19000	43000
PETERSON, RICHARD	0008	0119	0099	0	6100
PETSHIK, PETER	0019	0024	0001	12400	19300
PETTENGILL, PETER T.	0001	0015	0002	200	0
PETTENGILL, CARROLL G.	0001	0015	0001	44637	110900
PETTITT, JANET T.	0001	0085	0000	43600	50000
PHELPS, MALCOLM L.	0026	0099	0000	9500	54600
PHELPS, SHARON L.	0026	0100	0000	14600	0
PHELPS, TERRY A.	0028	0037	0000	17300	51200
PHILLIPS, WILLIAM A.	0019	0042	0000	15100	92300
PICHETTE, REBA-JEAN SHAW	0028	0094	0000	18900	97000
PICKARD, LYNN C.	0006	0013	0001	24700	49900
PICKERING, JOSEPH	0032	0013	0002	0	15300
PIDGEON, ROBERT L.	0015	0041	0000	14300	18900
PINARD, BERTRAND C.	0017	0009	0000	15500	143000
PINARD, PETER F.	0026	0017	0000	25200	63800
PINGER, MARGUERITE S.	0030	0026	0000	16400	24900
PISAPIA, JANE B.	0021	0032	0000	19600	59300
PITHAN, DAVID W.	0008	0016	0000	7900	8700
PLANTE, PATRICIA A.	0020	0015	0000	20200	89000
PLATNER JR., GEORGE H.	0001	0020	0052	0	32600
PLATT, CRAIG W.	0026	0106	0000	17100	43900
PLATT/SHULTE TRUST	0005	0046	0000	24245	104000

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
PLATT/SHULTZ TRUST	0005	0051	0000	14257	0
PLATZ, CHRISTOPHER J.	0018	0014	0000	10700	42100
PLIFKA JR., STANLEY S.	0004	0023	0000	106	0
PLIFKA JR., STANLEY S.	0004	0024	0000	26387	171600
PLIFKA JR., STANLEY S.	0004	0030	0002	5278	0
PLIFKA, PHYLLIS A.	0034	0022	0000	9300	0
PLIFKA, PHYLLIS A.	0034	0032	0000	21600	23300
POITRAS, STEPHEN T.	0005	0113	0000	50500	194700
POLASKI, PETER M.	0026	0117	0000	24500	62600
POLASKI, RANA B.	0030	0010	0000	3150	20850
POND, HARRY B.	0019	0003	0000	50	0
POND, HARRY B.	0019	0004	0000	800	0
POND, HARRY B.	0019	0006	0000	21200	54300
POOLE, DAVID N.	0005	0062	0000	14400	39300
POOLE, DAVID N.	0005	0120	0000	37800	73400
POOLE, STEPHEN E.	0026	0109	0000	30600	42712
PORTER SR., HAROLD E.	0007	0058	0000	12100	50300
PORTER, CLIFFORD E.	0002	0022	0002	34500	106000
PORTER, CLIFFORD E.	0005	0100	0000	59300	247300
PORTER, HENRY S.	0035	0004	0001	21700	19700
POUDEL, BISHNU P.	0031	0001	0000	22000	0
POWERS, WILMER J.	0018	0006	0000	28100	34300
POWLING, LESTER L.	0001	0080	0000	25733	6900
PRATT JR., RICHARD C.	0008	0009	0000	30900	122500
PRATT JR., RICHARD C.	0029	0018	0000	20000	32000
PRATT REV. TRUST, LUCIE N.	0006	0035	0000	3832	0
PRATT REV. TRUST, LUCIE N.	0022	0015	0000	17600	18500
PRATT SR., LAWRENCE D.	0026	0096	0000	11200	50400
PRATT, ALAN L.	0015	0023	0001	12537	0
PRATT, GARY W.	0028	0027	0000	13400	43400
PRATT, MARY M.	0030	0018	0000	20700	46200
PRATT, PHILIP E.	0008	0018	0000	536	0
PRATT, PHILIP E.	0008	0019	0000	28575	75200
PRATT, SMITH E.	0025	0001	0000	22300	35100
PRENTICE, MICHAEL W.	0012	0009	0002	14400	25000
PRENTICE, RICHARD A.	0015	0003	0000	15200	32900
PRICE, PAUL T.	0001	0034	0002	16100	52200
PRIDE, JEFFREY E.	0018	0019	0000	24900	30100
PRIMARY BANK	0001	0021	0010	9400	0
PRIMARY BANK	0001	0021	0012	7900	0
PRIMARY BANK	0001	0021	0003	8600	0
PRIMARY BANK	0001	0021	0005	10500	0
PRIMARY BANK	0001	0021	0006	9300	0
PRIMARY BANK	0001	0021	0007	10600	0
PRIMARY BANK	0001	0021	0008	8300	0
PRIMARY BANK	0001	0021	0009	10500	0
PRINCE, CLEVELAND	0015	0008	0000	11600	30700
PRINGLE, JACK	0030	0012	0000	9000	31700
PRITZ, MARY	0008	0041	0000	10300	300
PRITZ, MARY	0008	0045	0000	71	0
PRITZ, MARY	0008	0046	0000	21468	108700
PRITZ, MARY	0008	0048	0000	1607	0
PRITZ, MARY	0035	0018	0000	81300	59300



OWNI	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
FRITZ, MARY	0035	0019	0000	61700	37400
PROCOPIO, ELVA T.J.	0003	0022	0000	10192	0
PROCOPIO, ELVA T.J.	0003	0023	0000	32102	54500
PROPERTIES INC.	0002	0012	0000	3300	0
PROPERTIES INC.	0004	0049	0000	8000	0
PROUTY, GARY & NATALIE	0001	0021	0004	10400	9200
PROUTY, HARRY C.	0001	0019	0000	19400	34900
PUBLIC SERVICE COMPANY OF N.H.	0008	0102	0000	0	2523639
PULASKI, HELEN A.	0030	0010	000A	3150	20850
PUTNAM 1996 TRUST, RENO & EVA	0015	0014	0002	20639	68400
PUTNAM ESTATE, CORTLAND	0020	0020	0000	9700	49900
PUTNAM, KENNETH L.	0012	0004	0001	1701	0
PUTNAM, KERRY R.	0016	0021	0000	23600	54400
PYSZ, ANDREW E.	0001	0047	0000	27500	6600
QUALTERS, JOAN M.	0030	0036	0001	26100	70900
QUALTERS, ROBERT	0028	0046	0000	12500	21800
QUALTERS, TERRANCE P.	0006	0015	0000	18110	0
QUALTERS, TERRANCE P.	0006	0017	0000	10500	0
QUALTERS, TERRANCE P.	0009	0023	0003	22700	33600
QUALTERS, TERRANCE P.	0009	0024	0001	28800	800
QUALTERS, TERRANCE P.	0030	0019	0000	14200	38600
QUALTERS, TERRANCE P.	0030	0021	0000	25400	0
QUALTERS, TERRANCE P.	0030	0037	0000	12300	0
QUALTERS, TERRANCE P.	0030	0020	0002	14200	0
QUANDT, LEE	0008	0119	029A	0	6200
QUILL, STEPHEN F.	0001	0070	0000	8000	0
RABINOWITZ, SAMUEL	0001	0057	0000	21800	73300
RACICOT, GENEVIEVE	0001	0020	0027	0	19200
RACINE JR., ROLAND	0003	0021	0000	35800	31000
RACINE SR., ROLAND W.	0027	0021	0000	17900	33900
RAINESS, ERROL	0004	0066	0000	4023	0
RAITTO TRUST, RUSSELL G.	0007	0036	0001	14989	0
RAMSEY, JAMES	0007	0017	0000	6794	0
RAMSEY, JAMES	0007	0018	0000	32782	69300
RANDALL, HARLAN E.	0001	0022	0000	29500	67000
RANDALL, WILLIAM J.	0001	0013	0000	13300	0
RANDALL, WILLIAM J.	0004	0010	0000	451	0
RANDALL, WILLIAM J.	0004	0012	0002	2388	0
RANDALL, WILLIAM J.	0004	0012	0003	16000	0
RARED WINCHESTER LLC	0025	0024	0000	55300	0
RAU, CHRISTINA A.	0028	0025	0000	21600	56500
RAYMOND, CHRISTOPHER C.	0001	0023	0004	17600	41100
RAYMOND, CHRISTOPHER C.	0001	0023	0005	400	0
RAYMOND, NORMAN W.	0005	0034	0000	22600	56200
RAYMOND, WENDY L.	0001	0023	0000	10000	0
REARDON, JOSEPH A.	0036	0002	0000	14200	22400
REASON, PAUL A.	0028	0042	0000	26600	87600
REBLC REALTY TRUST	0026	0054	0000	36200	161100
REBLC REALTY TRUST	0026	0088	0000	34900	115400
RECORD, STEVEN G.	0024	0004	0000	24000	39100
REED, GARY P.	0008	0026	0000	15972	1500
REED, GARY P.	0008	0027	0000	27012	77000
REED, JEAN W.	0012	0024	0000	29000	19400

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
REED, RONALD R.	0032	0013	0013	0	21000
REESE, LAUREN S.	0008	0076	0000	21600	55100
REESE, LAUREN S.	0008	0078	0001	14500	0
REGAN, WILLIAM A.	0006	0041	0000	21500	29400
REGIUS, ROBERT B.	0005	0016	0000	49800	0
REHNBERG, HAROLD E.	0002	0054	0000	24993	105200
REHNBERG, HAROLD E.	0003	0005	0000	6381	0
REINERT, SHIRLEY M.	0026	0116	0000	24400	142300
RELLA, VITO M.	0004	0044	0001	24851	116300
REVILLA, RICHARD E.	0010	0003	0000	24300	0
RHOADES JR., EDWARD H.	0018	0003	0000	8100	46000
RHOADES, DONALD A.	0015	0012	0003	12000	48000
RHOADES, ROBERT A.	0015	0012	0002	17300	57500
RHYTHM RANCH INC.	0008	0058	0000	16500	22700
RICE, CHARLES O.	0005	0078	0000	22900	41300
RICE, FRANK O.	0028	0020	0000	26800	10200
RICE, SUSAN W.	0015	0028	0004	19300	67700
RICHARD, MARC P.	0009	0024	0002	27200	51800
RICHARDS, MICHAEL R.	0019	0033	0000	7600	42900
RICHARDSON, GEORGE P.	0002	0036	0000	14000	0
RICHARDSON, MARK C.	0001	0020	0046	0	30300
RIDDLE, ANNE M.	0003	0037	0000	3781	0
RIDDLE, ANNE M.	0003	0041	0000	8783	7200
RILEY, JOHN E.	0003	0015	0000	28978	59900
RILEY, JOHN E.	0003	0016	0000	2943	0
ROBB, ERIN G.	0032	0013	0003	0	21800
ROBBINS SR., BIRNEY	0026	0107	0000	20000	57200
ROBERTS COMMUNICATIONS INC.	0011	0018	000A	0	13500
ROBERTS, MATTIE J.	0016	0005	0000	6600	42700
ROBERTSON, FRANCIS O.	0032	0013	0015	0	21400
ROBICHAUD, ELIZABETH A.	0031	0025	0000	19200	50200
ROBINSON, DEBRA J.	0021	0014	0000	17000	38900
ROCHE JR., WILLIAM F.	0034	0004	0000	38500	25600
ROCHE, WILLIAM M.	0007	0023	0000	17000	65200
ROCKWOOD, MARY E.	0027	0006	0000	22600	50800
ROGERS, WARREN O.	0011	0008	0000	13200	23070
ROKES JR., GEORGE E.	0025	0010	0005	26400	32900
ROKES, GARY W.	0005	0105	0002	28965	108000
ROKES, GARY W.	0020	0012	0000	50600	263900
ROKES, GARY W.	0020	0014	0000	45500	34700
ROKES, IRENE M.	0021	0043	0000	28100	64600
ROKES, JAMES T.	0006	0028	04-8	26400	62000
ROKES, JULIE A.	0009	0024	0003	27400	41600
ROLLINS, JOHN E.	0004	0066	0001	16900	34700
ROMANO, LYN M.	0005	0020	0000	36100	0
ROMANO, LYN M.	0005	0019	0002	7700	3500
ROMANO, LYN M.	0005	0020	0001	0	45300
ROMANO, LYN M.	0005	0020	0004	0	14800
ROSE, JOY	0001	0020	0011	0	22700
ROSE, WILLIAM A.	0021	0038	0000	29400	59800
ROSECRANS, KENNETH E.	0017	0019	0000	5200	35000
ROSPLOCH SR., JOHN M.	0030	0034	0000	14100	47200
ROSS, ELAINE	0009	0011	0012	14600	61100

OWN1	MAP	LOT	SUB	OLD IN VAL	OLD BD VAL
ROSSI III, RALPH A.	0035	0019	0001	39800	49700
ROUNDS, JACQUI	0009	0017	0000	26600	55800
ROUNDS, RICHARD W.	0005	0021	0000	27353	69600
ROWE, C. KENNETH	0023	0003	0000	13900	11700
ROY, DENNIS	0017	0006	0000	13400	34500
ROY, GARY S.	0008	0013	0000	15700	65200
ROY, JAY D.	0008	0020	002A	0	14100
ROY, JAY DAVID	0008	0020	004A	0	8900
ROY, MARY E.	0008	0020	003E	0	13100
ROY, NANCY J.	0008	0020	0001	24800	61700
ROY, NANCY J.	0008	0020	0002	34900	60200
ROY, ROBERT E.	0008	0085	0000	11000	24100
ROY, SHARON D.	0021	0011	0000	17800	43800
ROYCE ESTATE, ERNEST C.	0001	0083	0000	42200	235200
ROYCE ESTATE, ERNEST C.	0004	0050	0000	492	0
ROYCE ESTATE, ERNEST C.	0004	0051	0000	1967	0
ROYCE ESTATE, ERNEST C.	0004	0059	0000	1438	0
ROYCE ESTATE, ERNEST C.	0004	0061	0000	6891	2000
ROYCE ESTATE, ERNEST C.	0004	0064	0000	2692	0
ROYCE, CHARLES E.	0001	0016	0000	28000	59200
ROYCE, DOUGLAS R.	0007	0025	0000	13900	11100
ROYCE, EARL W.	0005	0002	0000	36500	56500
ROYCE, LILLIAN M.	0001	0030	0000	14100	27700
ROYCE, MARSHALL E.	0001	0086	0000	44500	0
ROYCE, RALPH J.	0001	0023	0003	19910	85400
ROYCE, SCOTT	0006	0008	0000	28100	41500
RUDOLF, ROLFE W.	0021	0031	0000	20700	44300
RUMRILL, KENNETH L.	0027	0003	0008	0	15800
RUPPRECHT, GLENN F.	0006	0040	0000	17900	0
RURKA, MICHAEL J.	0030	0029	0000	17500	47900
RUSKOWSKI, KENNETH E.	0007	0020	0000	32318	92200
RUSKOWSKI, KENNETH E.	0019	0001	0000	50	0
RUSKOWSKI, PETER A.	0006	0008	0007	26400	21300
RUSKOWSKI, RAYMOND A.	0034	0030	0000	22900	33100
RUSKOWSKI, SU-AN S.	0008	0023	0001	24300	30000
RUSSELL JR., WILLIAM W.	0026	0065	0000	26100	66500
RUSSELL, CHRISTOPHER J.	0028	0110	0000	18000	52100
RUSSELL, CHRISTOPHER J.	0030	0022	0000	25300	57400
RUSSELL, DOUGLAS	0009	0058	002A	0	27800
RUSSELL, NATALIE H.	0034	0043	0000	57100	4300
RUSSELL, VERONICA L.	0025	0005	0000	21000	7500
RUTH, GUSTAVE	0015	0015	0000	25168	3000
RUTKOWSKY, ANNA S.	0021	0015	0000	20500	66300
RYDER, CYNTHIA A.	0006	0048	0000	24966	77600
RYDER, CYNTHIA A.	0014	0008	0000	7127	0
RYLL, EDMUND	0007	0015	0006	26900	18100
RYLL, EDMUND	0028	0048	0000	15900	68400
RYLL, EDMUND W.	0026	0056	0000	23100	56900
RYLL, ERICA S.	0005	0130	0000	17318	56500
SACIAMA JR., EDWARD J.	0001	0024	0002	17900	29000
SACIAMA JR., EDWARD J.	0001	0024	0005	14300	0
SACIAMA, JAMES E.	0001	0024	0003	16700	51300
SAFARIK, SUZANNE O.	0008	0119	0026	0	8400

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
SALG SR., ROBERT J.	0024	0007	0000	23900	34000
SALONEN, GREGORY J.	0003	0031	0001	18908	95500
SAMSEL ESTATE, CARL E.	0030	0032	0000	16400	42100
SAN SOUCIE, NORMAN R.	0001	0020	0015	0	24900
SANBORN, LYNN M.	0027	0015	0000	16400	15200
SANBORN, MARY E.	0027	0003	0022	0	19700
SANDRI, ACILIO R.	0006	0036	0000	46205	119300
SANDRI, ACILIO R.	0009	0036	0000	3556	0
SANDRI, ACILIO R.	0009	0040	0000	2080	0
SANDRI, ACILIO R.	0009	0041	0000	2034	0
SANDRI, ACILIO R.	0009	0048	0000	300	0
SANDRI, ACILIO R.	0009	0039	0001	4500	0
SANDRI, WILLIAM A.	0034	0020	0000	49500	34300
SANDRI, WILLIAM A.	0034	0021	0000	13000	0
SANDS, GARY R.	0027	0007	0000	20600	57300
SANGER, MARILYN M.	0004	0004	0000	15700	50800
SANSALONE JR., FRANK E.	0001	0052	0000	2133	0
SANTANIELLO, JOSEPHINE	0001	0020	0058	0	30500
SANTERRE, SCOTT D.	0032	0013	0010	0	22600
SANTILLI, EMIDIO & MICHAEL	0005	0010	0000	38400	37000
SANTOR, DONALD	0002	0055	02-3	22800	19400
SANTOR, LAWRENCE H.	0021	0047	0000	31500	71400
SAUNDERS, LAURENCE R.	0008	0061	0002	12700	0
SAUNDERS, LAURENCE R.	0008	0061	0003	12100	0
SAVAGE, ROGER W.	0001	0004	0000	5300	0
SCHILL, CATHERINE M.	0010	0002	0000	223	0
SCHILLINGER JR., ROBERT	0025	0025	0000	33800	33000
SCHNIDT, GARRY W.	0005	0035	0001	1627	0
SCHNITT, PETER	0033	0031	0000	9500	0
SCHNITT, PETER	0033	0033	0000	18000	0
SCHNITT, PETER	0033	0034	0000	25100	0
SCHNITT, PETER	0033	0036	0000	49600	45100
SCHNITT, PETER	0034	0009	0000	35100	0
SCHOFIELD, MARY L.	0003	0027	0001	2000	0
SCHUBACH, CYNTHIA	0008	0119	0081	0	4100
SCHULTE, ELISE R.	0021	0005	0000	18100	38200
SCHULTE, GARY W.	0007	0015	0002	25434	74800
SCHULS, KERMIT B.	0001	0059	0000	25700	61700
SCOTT, ELIZABETH D.	0034	0005	0000	40900	14800
ECS MANAGEMENT CORPORATION	0017	0023	0000	24000	199500
SEARS, G. ALDEN	0034	0023	0000	25500	22400
SEARS, G. ALDEN	0034	0035	0000	41600	47500
SEAVER, GEORGE A.	0004	0046	0000	826	0
SECORD, CHARLOTTE S.	0032	0007	0000	23800	41500
SECORD, GILBERT B.	0022	0027	0000	28500	30500
SECORD, HAROLD F.	0035	0001	0000	32000	62900
SECORD, RICHARD A.	0032	0009	0000	17600	68500
SECORE SR., WILLIAM H.	0021	0029	0000	24100	48400
SEDERSTON, HELEN M.	0028	0071	0000	17500	38000
SEDERSTON, PATRICIA A.	0008	0035	0002	21000	28100
SEDERSTROM JR., ROY P.	0005	0117	0000	19800	81800
SEDERSTROM SR., ROY P.	0017	0017	0000	7600	16600
SEELEY, EDWARD B.	0001	0045	0000	1339	0



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
SEKSINSKY, CHRISTOPHER D.	0028	0072	0000	16500	55600
SENIOR, CHARLES L.	0008	0010	0003	17700	57200
SENIOR, GEORGE C.	0006	0005	0000	23100	58500
SENIOR, GEORGE C.	0028	0024	001A	0	8900
SEPE, THERESA	0006	0030	0000	17630	25500
SEVEN STARS DEVELOPMENT	0008	0002	0000*	96500	0
SEVEN STARS DEVELOPMENT	0008	0025	0000	17100	0
SEVERANCE, BRIAN	0005	0068	0000	21000	26100
SEVERANCE, BRUCE E.	0020	0029	0000	25700	25400
SEVERANCE, JANE E.	0020	0028	0000	15900	10300
SHAKOUR DIVERSIFIED INC.	0001	0012	0000	59600	116400
SHANNON, MARGARET B.	0002	0045	0000	15689	1900
SHANNON, MARGARET B.	0002	0046	0000	4272	0
SHANNON, MARGARET B.	0006	0028	04-1	20000	0
SHARRA, SCOTT F.	0006	0028	0003	26479	103500
SHARRA, SCOTT F.	0026	0066	0000	27600	23100
SHATTUCK SR., CLARENCE F.	0008	0119	0024	0	6800
SHAW, DAVID A.	0015	0004	02-2	16000	28200
SHEA, ENID L.	0034	0064	0000	38100	22100
SHEAFFER, ALBERT L.	0002	0022	0004	969	0
SHERMAN, ALDOLPHUS E.	0025	0010	0001	22700	25500
SHIBLEY, JOHN N.	0012	0034	0000	48200	0
SHIELDS, DONNA M.	0002	0021	0000	25100	45700
SHIPPEE, TIMOTHY M.	0002	0051	0000	18900	48900
SHIPPEE, TIMOTHY M.	0002	0052	0000	2500	0
SHUEY GRANDCHILDREN'S TRUST	0020	0003	0000	14100	31200
SHUEY JR., KENNETH J.	0019	0023	0000	15900	67300
SHUMWAY, MARY	0012	0036	002A	0	32100
SIERAN, HARVEY J.	0034	0040	0000	59400	65900
SILVER, BRADLEY C.	0017	0018	0000	17700	94400
SIMMONS, WANDA J.	0032	0013	0009	0	21100
SIMONEAU, ROSAIRE R.	0005	0096	0000	22300	54800
SINCLAIR, BRUCE L.	0002	0025	0000	5889	0
SINNOTT, JOHN P.	0001	0048	0000	2580	0
SKOOG, MARGARET	0033	0005	0000	47300	49800
SMALL, JAMES R.	0001	0020	0005	0	22400
SMALLEY JR., GEORGE	0002	0023	0000	24600	35500
SMALLEY, RONALD G.	0026	0026	0000	15000	86200
SMART, ALBERT R.	0007	0053	0000	12600	16500
SMART, ALBERT R.	0007	0062	0000	4198	0
SMART, DOROTHY M.	0006	0006	0001	23400	20400
SMART, LARRY A.	0005	0020	0002	0	22200
SMART, MARVIN W.	0032	0004	0001	29593	120200
SMITH JR., DONALD H.	0025	0012	0000	19000	45300
SMITH JR., DONALD H.	0025	0013	0000	1400	0
SMITH JR., DONALD H.	0025	0012	0001	18300	0
SMITH SR., RAYMOND L.	0025	0008	0000	23600	29800
SMITH, CHARLES R.	0011	0001	0000	19900	18500
SMITH, CHARLES R.	0011	0001	0002	13900	14600
SMITH, DAVID A.	0032	0004	0000	27600	37600
SMITH, DAVID H. G.	0003	0007	0000	42400	71300
SMITH, EVELYN M.	0012	0036	0022	0	30300
SMITH, EVERETT R.	0029	0006	0000	14300	32700

OWNR	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
SMITH, FRANK T.	0012	0043	0002	21900	67800
SMITH, GAIL	0001	0020	0003	0	23000
SMITH, GEORGE	0015	0007	0000	18400	1000
SMITH, HELEN	0012	0036	0010	0	24700
SMITH, JAMES E.	0018	0018	0000	16800	46500
SMITH, PATRICIA M.	0033	0043	0000	17000	40200
SMITH, RICHARD C.	0021	0048	0000	24800	41600
SMITH, RONALD	0007	0029	0000	8400	0
SMITH, SIDNEY F.	0034	0048	0000	53600	44200
SMITH, WILLIAM J.	0028	0039	0000	17200	67900
SNAPE, JAMES S.	0001	0020	0042	0	32000
SNELLING, SHARRI L.	0027	0008	0000	21600	52400
SNHS MANAGEMENT CORP.	0030	0024	0000	52300	0
SNOW II, JOHN C.	0001	0020	0029	0	13500
SNOW SR., DAVID T.	0028	0032	0000	18700	69400
SNOW, DOUGLAS B.	0001	0050	0000	22555	79500
SNOW, EDWARD	0001	0020	0061	0	33700
SNOW, ERNEST A.	0012	0032	0000	755	0
SNOW, EUGENE S.	0008	0036	0000	22834	33600
SOLASZ, JOHN R.	0001	0001	0000	5700	0
SOLASZ, JOHN R.	0001	0002	0000	4300	0
SOLASZ, JOHN R.	0001	0058	0000	21482	50000
SOLASZ, JOHN R.	0002	0001	0000	12625	0
SONDEREGGER SR., WILLIAM A.	0005	0071	0002	36500	49500
SONDEREGGER, ARTHUR G.	0008	0022	0001	17200	58800
SOUTH PARRISH RD. COOPERATIVE	0001	0020	0000	54600	741500
SOUTH PARRISH RD. COOPERATIVE	0001	0020	0001	0	20000
SOUTH PARRISH RD. COOPERATIVE	0001	0023	0006	7800	0
SPAULDING, HOWARD O.	0003	0008	0000	4207	0
SPAULDING, HOWARD O.	0003	0018	0000	34335	36500
SPAULDING, HOWARD O.	0003	0019	0000	56060	0
SPAULDING, WARREN H.	0003	0019	000A	0	14000
SPIESS, BARBARA J.	0034	0079	0000	13200	49700
SPOONER, MARILYN J.	0034	0019	0000	49600	22200
SPOONER, MARILYN J.	0034	0025	0000	11100	1600
SPRASKE, RONALD A.	0031	0019	0000	19400	48300
SPROULE, DEBRA MYREE	0004	0005	0000	35900	77600
SPROULE, JOHN C.	0004	0006	0001	1729	0
ST CLAIR HARRINGTON ET AL, AMY	0002	0005	0000	455	0
ST. MARTIN, BARBARA L.	0026	0018	0000	12900	28900
ST. MICHAEL'S CHURCH	0018	0013	0000	33100	101700
ST. STANISLAUS CHURCH	0026	0114	0000	53300	610000
ST. STANISLAUS CHURCH	0026	0115	0000	23600	0
STAHL, ELAINE T.	0034	0002	0000	12900	0
STAHL, ELAINE T.	0034	0003	0000	43900	30600
STAPLES, RICHARD E.	0032	0013	0005	0	24200
STARR, DAVID B.	0001	0020	0045	0	30400
STEINEGGER, NANCY J.	0005	0014	0000	9200	0
STEINEGGER, NANCY J.	0006	0024	0000	83500	218500
STEINER JR., FREDERICK G.	0034	0050	0000	36600	23600
STEINER, RANDY F.	0008	0090	0000	22800	45900
STEINMETZ, JULIE R.	0009	0011	0002	43000	0
STEPHENS, DAVID M.	0006	0044	0000	23700	107800

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
STEPHENS, DAVID M.	0028	0082	0001	14500	47200
STEPHENS, JOHN T.	0015	0021	0000	18200	29700
STEPHENS, LORIE A.	0006	0007	0001	16200	36800
STEPHENS, RHONDA F.	0012	0029	0000	31400	78400
STEPHENS, ROBERT G.	0005	0047	0003	21300	58300
STEPHENS, RONALD A.	0031	0008	0000	21100	51800
STEPHENS, RONALD A.	0031	0009	0000	10500	0
STEPHENS, RONALD A.	0031	0010	0000	2700	0
STETSON ESTATE, WALTER G.	0026	0071	0000	18300	56000
STETSON, KEVIN J.	0030	0031	0001	19400	41500
STETSON, RICHARD N.	0003	0014	0000	23500	56000
STEVENS, JOSEPH A.	0005	0044	0000	21700	21800
STEVENS, RICHARD B.	0004	0045	0000	29200	49600
STEVENS, RICHARD B.	0004	0044	0009	2489	0
STEVENS, ROBERT	0009	0028	0000	20100	24100
STEVENS, WILLIAM A.	0022	0023	0000	23200	17300
STEWART, DOROTHY J.	0034	0028	0000	26700	26700
STEWART, DOROTHY J.	0034	0013	0002	10200	0
STEWART, DOROTHY J.	0034	0016	0002	26100	0
STILES, STANLEY H.	0028	0077	0000	17400	53000
STOEKE, J. PAUL	0014	0003	0001	19800	0
STONE, JOSEPHINE H.	0033	0032	0000	12600	29700
STRUTHERS SR., NORMAN L.	0025	0006	0000	25200	12800
STRUTHERS, MARY K.	0025	0007	0000	21400	8500
SUDELL JR., MARTIN JOHN	0033	0053	0000	15100	6500
SUL JR., EDWARD	0003	0028	0000	460	0
SULLIVAN, JOHN L.	0028	0062	0000	14400	24200
SULLIVAN, JUNE M.	0009	0056	0000	15131	0
SULLIVAN, LESTER P.	0028	0084	0000	18800	42700
SULLIVAN, THOMAS M.	0021	0040	0000	19400	23300
SUNRISE VILLAGE	0028	0022	0000	123400	1072100
SUTTON, CANDACE	0027	0003	0009	0	12800
SWEAT, GOLDIE	0020	0011	0002	23200	46900
SWEAZEY, LYNN G.	0033	0012	0000	46600	45000
SYLVESTER, ANTHONY T.	0019	0019	0000	37200	113300
SYLVESTER, ANTHONY T.	0026	0040	0000	16800	68400
SYMINGTON, ANDREW E.	0005	0001	0000	26469	50600
SZCZYGIEL, PHILIP J.	0006	0005	04-2	17300	0
SZCZYGIEL, PHILIP J.	0028	0067	0000	17700	68700
SZTELA, MAX	0034	0069	0000	35500	24300
TACY, DOREEN	0032	0013	0006	0	18600
TACY, GORDON L.	0001	0056	0000	24	0
TACY, GORDON L.	0004	0059	0001	167	0
TACY, GORDON L.	0022	0012	0000	25900	62800
TACY, ROBIN	0001	0020	0038	0	24500
TACY, RONALD E.	0008	0008	0000	16700	20800
TALBOT, RAYMOND J.	0008	0050	0000	1800	0
TALBOT, RAYMOND J.	0008	0060	0000	14948	11200
TALBOT, RAYMOND J.	0008	0061	0000	23103	70000
TALBOT, THOMAS	0008	0061	0001	24200	32500
TANYUK, DANIEL F.	0034	0074	0000	29000	23400
TARR JR., GARY W.	0009	0029	0000	26000	20500
TASCO, TONY	0002	0030	0000	8196	0

OWN1 _____	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
TATRO JR., RONALD S.	0004	0027	0000	23200	26100
TATRO SR., RONALD S.	0021	0023	0000	11900	900
TATRO SR., RONALD S.	0021	0024	0000	17700	55600
TATRO, DAVID E.	0017	0005	0000	7800	37400
TATRO, HELEN S.	0026	0036	0001	11100	28500
TATRO, ROBERT C.	0005	0059	0000	24101	8400
TATRO, ROBERT C.	0021	0044	0000	25400	48500
TATRO, ROBERT E.	0026	0078	0000	23200	56900
TAYLOR JR., PAUL	0007	0009	0001	24700	89400
TAYLOR SR. TRUST, WESSON W.	0021	0003	0000	30000	73700
TAYLOR, DANIEL N.	0015	0045	0004	9000	0
TAYLOR, DAVID G.	0023	0006	0001	22700	40300
TAYLOR, EDWARD R.	0030	0021	0001	25400	61300
TEDFORD, RAYMOND C.	0031	0014	0000	20000	43100
TEDFORD, SHERMAN A.	0009	0023	0001	26800	53900
TERABITHIA LAND COMPANY	0007	0043	0000	4900	0
THAYER JR., REGINALD H.	0004	0047	0000	6300	0
THOMAS, DERWOOD L.	0028	0031	0000	22700	64300
THOMAS, DEVIN E.	0005	0124	0000	34000	53700
THOMAS, DEVIN E.	0005	0125	0000	3000	0
THOMAS, EUGENE	0011	0015	0000	700	0
THOMPSON ESTATE, LUCY	0005	0111	0000	36100	61800
THOMPSON, BARBARA J.	0006	0008	0006	20600	35800
THOMPSON, BRIAN G.	0006	0028	04-5	26500	73000
THOMPSON, CHRISTOPHER J.	0028	0063	0000	23400	53100
THOMPSON, DEBORAH G.	0018	0016	0000	13300	47000
THOMPSON, ELLIOT C.	0023	0008	0000	21700	42700
THOMPSON, EVELYN B.	0005	0099	0000	26700	42300
THOMPSON, WILFRED E.	0007	0021	0000	31900	4300
THOMSON, PATRICIA R.	0004	0028	0000	3700	0
THORNTON, EDWARD H. & DIANE J.	0034	0006	0000	42300	21200
THORNTON, EUGENE L.	0031	0026	0000	19200	36200
THUILLIER, BONNIE	0028	0035	0000	14700	47600
TIERNEY, SCOTT	0026	0058	0000	16500	50800
TILLSON, EDWIN	0021	0016	0000	17900	49600
TIMBURY, DAVID C.	0030	0020	0001	22000	62800
TINKER, MICHELLE M.	0032	0013	0020	0	23200
TIRRELL, HARRY	0001	0020	0036	0	31200
TKACZYK, DEAN	0028	0015	0000	12300	22600
TORREY, WINSTON	0006	0042	0002	23700	50900
TORTORELLA, ANGELINA T.	0007	0028	0001	32100	0
TOUCH, PHO	0031	0031	0000	19800	48300
TOWELL, DAVID G.	0003	0026	0000	3100	0
TOWLE, WADE B.	0027	0003	0013	0	13300
TRASK, WALTER H.	0020	0021	0000	13100	47900
TREAT II, DOUGLAS H.	0021	0035	0000	20400	54400
TRUE REVOCABLE TRUST, VICTORIA	0003	0027	0000	1700	0
TRUESDELL II, ELWIN U.	0028	0017	0000	25700	18900
TRUESDELL III, ELWIN	0026	0020	0000	6300	31400
TRUESDELL, WILLIAM D.	0018	0005	0000	21300	41300
TUDRYN, ELIZABETH A.	0021	0018	0000	17600	47100
TUDRYN, ELIZABETH A.	0021	0021	0000	17800	54900
TURANT TRUST, STELLA	0018	0011	0000	12900	58000



OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
TURANT, THOMAS I.	0005	0096	0000	18000	69500
UNITED CHURCH OF WINCHESTER	0026	0014	0000	38900	331600
UNITED CHURCH OF WINCHESTER	0026	0091	0000	24100	156200
UNKNOWN OWNER	0007	0064	0002	7100	0
UNKNOWN OWNER	0010	0007	0000	4400	0
VAINE, CONSTANCE M.	0027	0032	0000	23100	103300
VAINE, FOSTER T.	0015	0011	0000	16800	17300
VAINE, JEFFREY H.	0027	0032	01-2	25400	55700
VAINE, JEFFREY H.	0027	0032	01-3	15300	10300
VAN COR, KENNETH E.	0001	0029	0000	22141	31000
VAN COR, KENNETH E.	0001	0029	0001	22400	69000
VAN HOLM ESTATE, THEODORE	0005	0116	0000	29343	104600
VANCE, STEPHEN P.	0007	0016	0000	28926	113000
VANSTEINBURGH, MILDRED F.	0008	0123	0000	21700	47700
VERRIER, LOUIS J.	0001	0020	0034	0	19000
VETERANS OF FOREIGN WARS	0005	0110	0000	55200	179000
VETRE, FRANCIS	0009	0037	0000	25448	57400
VETRE, FRANCIS	0033	0029	0000	41200	44700
VETRE, SAMUEL	0005	0071	0000	24900	51200
VIENS, EARL F.	0001	0020	0041	0	31800
VIRTUE FAMILY TRUST	0026	0075	0000	18600	60100
VORCE, LOTTIE MILLER	0015	0004	02-1	16800	12600
VOSE, ADAM	0028	0011	0000	14500	47900
WAGSTAFF, JAMES H.	0003	0029	0000	1346	0
WALDSCHMIDT INC.	0011	0012	0000	7770	0
WALDSCHMIDT INC.	0011	0013	0000	10710	0
WALDSCHMIDT INC.	0011	0022	0000	18935	5700
WALKER, DOROTHY G.	0028	0052	0000	22100	65300
WALKER, DOROTHY G.	0034	0017	0000	53300	24700
WALKER, ROBERT G.	0033	0035	0000	33100	19700
WALLACE, JAMES E.	0005	0104	0002	23800	61700
WALLOCK JR., THEODORE JR.	0002	0060	0018	15500	3300
WALLOCK SR. ESTATE, JOHN	0003	0003	0000	8600	0
WALLOCK SR., THEODORE C.	0002	0058	0000	34477	84100
WALLOCK, JOHN M.	0002	0059	0002	21400	92400
WALLOCK, JOHN M.	0002	0060	001A	2954	0
WALLOCK, JOHN M.	0003	0002	0000	109600	475700
WALLOCK, JOHN M.	0003	0001	0001	20300	24800
WALORNY, STEVEN J.	0026	0113	0000	25900	66300
WALSH ESTATE, WILLIAM	0002	0029	0000	19019	63100
WALTERS, ELEANOR G.	0001	0020	0023	0	17000
WANDS, VIRGINA F.	0019	0009	0000	9800	63700
WARD, DAVID E.	0016	0023	0000	12100	40500
WARD, KENNETH C.	0001	0023	0001	21500	16400
WARD, KIRBY	0008	0119	0029	0	6900
WARNER, MARGARET A.	0006	0030	0004	17300	53300
WARNER, RICHARD I. & EILEEN D.	0008	0100	0001	8400	41700
WARREN, CAROLYN	0027	0001	0000	23000	92600
WASHBURN, KENNETH L.	0027	0022	0000	18500	26700
WASILESKI, KENNETH	0017	0022	0000	20400	57500
WATERMAN, FRANCIS E.	0009	0042	0000	32500	11100
WATSON, KENNETH	0012	0036	0019	0	32400
WEBER, MICHAEL C.	0001	0020	0053	0	31200

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
WEBSTER, LYN A.	0037	0007	0000	19400	47900
WEEKS SR., RICHARD D.	0005	0091	0000	22200	45700
WEEKS, DAVID A.	0004	0056	0005	17000	35400
WEINER, MARY	0008	0070	0005	18900	63300
WEINER, WILLIAM	0017	0004	0000	14200	55000
WEINSTEIN, EMANUEL	0006	0039	0000	1005	0
WELCH, DAVID	0008	0119	0101	0	9600
WELCH, DONALD F.	0008	0119	0054	0	5800
WELLS, PAUL R.	0011	0003	0000	22372	56400
WELLS, PAUL R.	0011	0002	0001	19700	0
WENTWORTH, JEANNINE L.	0035	0014	0000	29700	47000
WENTWORTH, JEANNINE L.	0035	0055	0000	10400	300
WENTWORTH, MARY	0034	0056	0000	10900	0
WENTWORTH, MARY	0035	0015	0000	22600	39900
WESLEY, CHRISTINE L.	0020	0019	0000	19600	58300
WESLEY, JOHN	0005	0118	0000	23800	32000
WESLEY, JULIE-ANN	0027	0003	0002	0	21300
WETHERBY, RICKY L.	0005	0020	0005	0	15300
WHIPPIE, RICHARD E.	0006	0037	0000	816	0
WHIPPIE, RICHARD E.	0009	0033	0000	492	0
WHIPPIE, RICHARD E.	0009	0034	0000	28631	72000
WHIPPIE, RICHARD E.	0009	0035	0000	670	0
WHIPPIE, THEODORE	0005	0104	0001	27910	94900
WHIPPLE, RODNEY	0003	0024	0000	2258	0
WHITAKER, SUSAN A.	0019	0028	0000	6400	47100
WHITE, DONNA	0026	0077	0000	29000	55400
WHITE, JEFFREY M.	0005	0017	0000	32300	34400
WHITE, LAWRENCE E.	0005	0054	0000	20900	34100
WHITE, LAWRENCE E.	0005	0057	0000	6500	0
WHITE, RICHARD I.	0030	0006	0000	15600	50600
WHITE, RUSSELL D.	0006	0038	0000	537	0
WHITNEY JR., STEPHEN P.	0026	0060	0000	17100	65500
WHITTEN, WALTER L.	0005	0127	0000	22100	28400
WHITTLE, ROSALIE	0026	0111	0000	19300	56600
WIGGIN, STEVEN C.	0001	0010	0000	27500	97400
WILBER, MORRIS	0037	0012	0000	400	0
WILCOX, VICOT LAWRENCE	0011	0001	0004	16700	70700
WILDER, ROSS A.	0006	0005	0002	17400	31600
WILKINS, DALE E.	0023	0005	0001	20400	112100
WILL, JOHN J.	0006	0008	03-1	17900	26700
WILL, TRACY A.	0031	0011	0000	21800	48400
WILLARD, TAMMY M.	0028	0047	0000	16000	56200
WILLARD, THOMAS G.	0028	0029	0000	20200	41800
WILLIAMS, DAVID P.	0008	0075	0000	22920	25900
WILLIAMS, RUSSELL	0001	0020	0051	0	54200
WILLIAMSON, ANN	0006	0039	0001	1200	0
WILLIS, LEONARD J.	0032	0002	0000	18900	22300
WILLIS, RONALD C.	0020	0007	0000	19300	50300
WILSON, DONALD A.	0027	0003	0006	0	17400
WILT SR., JAMES L.	0020	0004	0000	16200	17800
WINCHESTER ASSEMBLY OF GOD	0028	0005	0000	17000	56200
WINCHESTER ASSOCIATES	0031	0020	0000	333700	890800
WINCHESTER HISTORICAL SOCIETY	0019	0008	0000	17700	76600

OWN1	MAP_	LOT_	SUB_	OLD LN VAL	OLD BD VAL
WINCHESTER KIWANIS CLUB	0023	0006	0002	22500	21500
WINCHESTER SCHOOL DISTRICT	0005	0108	0000	201400	3592900
WINCHESTER, TOWN OF	0001	0066	0000	11300	0
WINCHESTER, TOWN OF	0001	0020	0022	0	11000
WINCHESTER, TOWN OF	0005	0023	0000	1100	0
WINCHESTER, TOWN OF	0005	0025	0000	300	0
WINCHESTER, TOWN OF	0005	0106	0000	69000	0
WINCHESTER, TOWN OF	0005	0123	0000	3900	0
WINCHESTER, TOWN OF	0005	0143	0000	26800	0
WINCHESTER, TOWN OF	0006	0011	0000	33200	1300
WINCHESTER, TOWN OF	0006	0012	0000	49000	9700
WINCHESTER, TOWN OF	0006	0018	0000	21400	6900
WINCHESTER, TOWN OF	0006	0019	0000	42100	0
WINCHESTER, TOWN OF	0006	0010	0001	8600	1300
WINCHESTER, TOWN OF	0006	0010	0002	7400	0
WINCHESTER, TOWN OF	0007	0047	000A	0	5600
WINCHESTER, TOWN OF	0008	0101	0000	500	0
WINCHESTER, TOWN OF	0009	0052	0000	100	0
WINCHESTER, TOWN OF	0009	0053	0000	10800	0
WINCHESTER, TOWN OF	0009	0059	0000	65700	0
WINCHESTER, TOWN OF	0015	0012	0001	15600	10000
WINCHESTER, TOWN OF	0016	0007	0000	1000	0
WINCHESTER, TOWN OF	0017	0016	0001	12200	61800
WINCHESTER, TOWN OF	0018	0008	0000	20500	6100
WINCHESTER, TOWN OF	0019	0032	0000	19600	77400
WINCHESTER, TOWN OF	0019	0041	0000	1100	0
WINCHESTER, TOWN OF	0019	0043	0000	15100	28400
WINCHESTER, TOWN OF	0021	0050	0000	40000	48400
WINCHESTER, TOWN OF	0025	0011	0000	3200	1002200
WINCHESTER, TOWN OF	0025	0018	0000	19700	12300
WINCHESTER, TOWN OF	0026	0029	0000	26300	0
WINCHESTER, TOWN OF	0026	0030	0000	2000	0
WINCHESTER, TOWN OF	0026	0033	0000	3400	0
WINCHESTER, TOWN OF	0026	0034	0000	2400	0
WINCHESTER, TOWN OF	0026	0036	0000	3200	0
WINCHESTER, TOWN OF	0026	0055	0000	108000	1311500
WINCHESTER, TOWN OF	0026	0087	0000	45700	0
WINCHESTER, TOWN OF	0026	0090	0000	33200	1000
WINCHESTER, TOWN OF	0026	0054	0001	4800	0
WINCHESTER, TOWN OF	0027	0003	0019	0	17600
WINCHESTER, TOWN OF	0028	0002	0000	800	0
WINCHESTER, TOWN OF	0028	0086	0000	15400	0
WINCHESTER, TOWN OF	0028	0087	0000	13200	0
WINCHESTER, TOWN OF	0028	0089	0000	8100	0
WINCHESTER, TOWN OF	0028	0010	0002	3400	0
WINCHESTER, TOWN OF	0030	0003	0000	14800	0
WINCHESTER, TOWN OF	0030	0004	0000	1000	102000
WINCHESTER, TOWN OF	0032	0013	0025	0	17800
WINCHESTER, TOWN OF	0034	0061	0000	39800	32500
WINCHESTER, TOWN OF	0034	0070	0000	64300	6500
WINCHESTER, TOWN OF	0035	0011	0000	16700	17000
WING, JAMES M.	0002	0027	0000	400	0
WING, JAMES M.	0005	0001	0001	25897	62500

OWN1	MAP	LOT	SUB	OLD LN VAL	OLD BD VAL
WINTER, LOUISE	0036	0005	0000	18100	36000
WINTER, RICHARD H.	0036	0005	0001	0	34300
WOLFENDEN, WILLIAM A.	0003	0038	0000	10200	0
WOLOS, JOSEPH A.	0004	0030	0000	5500	500
WOOD REVOCABLE TRUST	0005	0085	0002	23700	50900
WOOD, DONALD B.	0031	0016	0000	22900	42900
WOOD, EDITH M.	0015	0025	0000	1386	0
WOOD, ERNEST F.	0015	0002	0001	8000	3500
WOOD, FRED I.	0008	0052	0000	32100	37300
WOOD, JOSEPH E.	0022	0026	0000	20600	41200
WOODLOT & GRANGE L.L.C.	0002	0037	0000	3640	0
WOODS, CHARLOTTE R.	0015	0004	0001	13800	63500
WORCESTER, REX A.	0008	0070	0004	18700	63800
WORRALL, JAMES M.	0025	0010	0002	21000	19000
WRIGHT, KENNETH F.	0030	0039	0000	16600	36100
WRIGHT, MARGARET A.	0001	0020	0019	0	21900
WULFF, JOAN S.	0005	0077	0000	182	0
YANTISS, RONALD A.	0005	0032	0000	24942	126300
YORK, DARRAH & DOROTHY	0034	0012	0000	12800	26700
YOUNG, ARVILLA M.	0001	0032	000A	0	35200
YOUNG, CHRISTOPHER	0015	0036	0000	16200	30000
YOUNG, EDWARD W.	0001	0054	0001	11600	11500
YOUNG, MARCIA H.	0020	0023	0000	12500	44500
YOUNG, RONALD E.	0006	0030	0002	18100	49800
ZABIELSKI, JOSEPH P.	0034	0065	0000	27600	35200
ZAVOROTNY, PETER	0007	0068	0000	900	0
ZAVOROTNY, PETER	0007	0071	0000	1593	0
ZAVOROTNY, PETER	0007	0072	0000	6539	0
ZAVOROTNY, PETER	0010	0001	0000	1006	0
ZITTA TRUST, KATHERINE A.	0022	0018	0000	18500	68000
ZITTA, DEBRA	0022	0016	0000	11700	17600
ZWOLINSKI LIVING TRUST	0028	0026	0000	11000	0
ZWOLINSKI, FRANK C.	0006	0043	0000	26100	50800
ZWOLINSKI, STEPHEN	0030	0028	0000	19900	69500
Report Totals:				41242818	99879553



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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
ABBOTT, DARLENE	BEAU BEAU	351	360	4/19/00
	TUCKER	352	361	4/19/00
ABBOTT, RUTH M & BRYANT JR	MUNCHKIN	751	1666	8/21/96
ABBOTT, THERESA & ROSALIND	SLICK	423	3561	2/20/99
	MISHA	424	822	4/28/00
	SASHA	425	635	4/11/98
ADAMS, NANCY GAIL	SMOKEY JOE	651	2563	5/30/98
	DUSTY	652	2561	5/30/98
AINSWORTH, PATRICK	CLANCY	379	1048	4/08/98
ALBEE, MARGIE J	CHIP	408	4199	9/30/98
ALBERT, TONI	JACKSON	638	1065	4/08/98
	DOT	639	3	1/02/98
ALLEN ELIZABETH	TOMMY	393	9032	1/20/98
	SCOTTY	761		7/04/98
AMMANN, TERESA	SKEET	110	84	2/28/00
ANDERSON, GORDON	WINNIE 11	37	4603	7/12/99
ANDERSON, NEAL	PIXIE	469	1189	5/14/98
	MEGAN	470	415	6/07/99
ANDERSON, ROBERT & HAMPP MADELYN	MEHA	20	719	3/29/00
	LA DEE	21	50754	4/26/98
ANTONIAK, HILLIARD, ROBBIN	HOB0	814	4005	1/09/98
	RIGGS	815	4006	1/09/98
ARCHIBALD, RUTH	LITTLE GUY	233	6034	4/12/00
	RICHARD	234	6035	4/12/00
ATKINSON, CHRISTOPHER	SNOWFLAKE	403	1511	7/11/00
AUGER, FAITH & RICHARD	SHEBA	46	31	1/07/98
AUSTIN, L. MICHAEL & MARGARET	SHYLA	18	4060	3/01/98
	BEAU	19	4066	3/08/98
AUSTIN, LEROY E.	TIPPY	22	591	4/10/98
	LIZZIE	23	5795	1/27/00
BAGGS, DONALD T & MARLEEN A	WHISKEY	381	7209	5/07/00
	COCO	382	7208	5/07/00
BAGSTER, RICHARD	VELVET	433	4025	4/13/99
	ZEPPLIN	434	0017	1/02/98
	KODIAK	435	0018	1/02/98
BAILEY, ERNEST	VINCE GAVEAWAY	640	6258	4/13/98
	MAXINE GAVEAWAY	641	4057	2/27/98
	CINDY	766	3339	9/09/99
BAILEY, MARION	SADIE	551	6428	5/23/00
BALDVINS, MARION & JON	TRAMP	377	970786	8/05/00
BANFORD, SHANE E	SHADOW	697		8/11/98
BAPTIST, CAROL G	DUKE	71	2547	5/09/98
BARCOMB, SANDI	AUSTIN	821	950	5/09/98
BARCOMB, JANICE	BRITTANY	816	6638	6/17/98
BARROWS, ANGELA	SHAKER	810	6878	7/02/00
	JET	811	6877	7/02/00
BARSTOW, GEOFFREY & LINDA	COCOA	633	2366	12/10/98
BARTON, ALLEN & JANET	HARLEY	702	5174	6/16/98
BASHAW MELVIN	BEAR	345	12151	4/11/98
BASHAW, TOSHIKA	NIKI	346	597	4/11/98
BATCHELDER, SHEILA P	TRAY	635	237	2/13/98

TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
BATTERSBY, STEWART	SPENCER	310	5425	7/05/98
BEAUCHEMIN, CLAYTON & GEORGANN	MITZY	24	2305	5/04/98
	SHADOW	25	242	2/15/00
BEAUDOIN, VIRGINIA	FRITZ	647	2355	5/13/98
	NIBBLES	789	5170	6/14/00
BEBEY, MICHAEL	EMILY	582	419	5/02/00
	TODD	583	154	3/24/99
	VINLGAR	584	419	5/02/00
BECHARD, LOUIS & SHIRLEY	SHEP	276	3435	5/23/98
BECHARD, SUSAN & RICHARD	SEBASTIAN	431	2299	11/25/97
BELISLE EDWARD	PEDRO	81	1828	9/08/97
	SPIKE	82	1980	8/31/98
BENOIT, JOSEPH & BETTY	RUFUS	173	3429	4/18/99
	PATCHES	174	6158	3/30/00
BENOIT, JOSH & FRED	SILVER	128	5110	5/30/00
BENOIT, PAMELA & BRATCHER, KEN	TOBEY	686		8/22/99
	DESTINY	687		8/22/99
	SHANE	688		8/22/99
	FANNY	689		8/22/99
	BRANDI	690		8/22/99
BENOIT, SHARON	BOOTS	392	147	3/25/99
BENSON, TIM	PUMPKIN	192	2155	2/14/00
BESIO, ELIZABETH	KILLER	422	1025	4/08/98
BIERMAN, MARIE	SIMON	384	5983	3/22/00
BIGELOW, HAROLD	MURPHY	488	2555	5/23/98
BIGELOW, RUSSELL A	CHECKERS	8	245	3/08/00
BIRTZ, LOUIS	SHADOW	340	4395	5/06/99
BLACK, BARBARA	ZEAK	385	95152	6/02/98
	ZIGGY	386	7076	3/06/98
BLACK, KATHY	HOLLY	594	309	6/02/00
BLACK, MARY & CHARLES	JAKE	809	1054	12/13/97
BLACKBURN, HARVEY	DINGO	407	0030	1/09/00
BLAES, MARTIN G & ELIZABETH	BUDDY	112	5967	3/19/00
BLAINE, MICHAEL	BAM BAM	389	3239	8/26/97
BLAKE, LINDA J	HARLEY	31	486	3/26/00
BLAKE, MICHAEL & LORRIE	MOLLY	575	0192	4/10/98
BLODGETT, CHRISTA	DUKE	97	609	9/24/99
BLODGETT, PRINCESS & KEVIN	CHANCE	230	571	4/05/00
	KAYLA	231	6032	4/12/00
BOBKA, BEVERLY	BUDDY	703	7157	9/09/00
BOBKA, PAM	CHEYENNE	833	6897	8/27/00
BORGESSEN, KIRSTEN & BENT	OLIVER	180	2156	10/17/98
BOTTING, HERSCHAL	HAPPY	141	7605	3/25/00
BOURASSA, JANE (PATNODE)	CHAMP	644	151	5/19/98
	ARIEL	855	0843	10/17/98
BOURASSA, SHEILA	PRISS	274	96179	4/26/99
BOURKE, LINDA	SHILOH	591	550	8/30/99
	TIPPY	592		8/30/99
BOUTOT, THOMAS & BONNIE	DAISY	65	4767	5/30/98
	ADRIAN	66	2524	10/20/97
BOVINET, SHERRY	TOBY	657	5173	4/21/98

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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
BOWER, TERESA	BRUTUS	817	5193	6/23/00
	BARNEY	818	5219	6/30/00
BOYCE MADONNA	BEAR	558	992	5/13/00
BRADLEY, JULIA	SIR KRISTIAN	297	17575	10/20/96
BREWER, DONNA & KIMBALL, PETER	MAXINE	617	1246	6/11/97
	RILEY	618	1245	6/11/97
BREWER, RENE	CAMILLE	165	3202	3/18/99
	SAM	166	3201	3/18/99
BREWER, TIMOTHY	EBONY	542	970196	5/09/00
BRODIE, STEPHANIE	MAGGIE	398	3229	11/29/99
BROWN, THEODORE & LINDA	MOLLY	378	154	1/29/00
BUCKLEY, CINDY	SYDNEY	197	191	4/09/00
BUDZIK, JOHN H	SAM	238	329	3/05/98
BURDICK, JAMES E	RUSTY	596	6851	5/14/00
BURDICK, STEPHEN	TIPPY	597	4540	5/15/99
BURNOR, MICHAEL	CYBIL	604	5237	5/18/98
BURT, RUSSELL	MISSY	67	95342	8/29/98
BYRNE, GAYLE	BUDDY	516	339	5/18/99
CALDWELL, DANA	CODY	265	95020	2/15/98
CAMPBELL, CARRIE	PRINCESS	68	7036	8/22/00
CAMPBELL, STACEY & FREDERICK	KELSEY	676	1207	6/04/98
CAMPBELL, WILLIAM	COREY	89	1536	4/17/98
	LEVI	90	5915	3/12/00
CANON, MAGDALENE M	KILLER	645	79	3/24/99
	ROSCO	646	0078	3/24/99
CANTLIN, GERALD	EUMI	300	1735	7/19/98
CARLE, AILLIEA & GARY JR	BRANDY	729	5182	6/20/98
CARPENTER, ARLENE	GINGER	226	6028	4/12/98
CARPENTER, CLINTON & MYLA	SUSIE	216	6017	4/12/00
CARPENTER, JAMES	BABY	129	600	4/11/98
CARPENTER, KIM	MAXWELL	243	6048	4/12/00
CARR, ROBERTA & WILLIAM	PIP SQUEEK	312	1262	6/27/98
	HASHBROWN	313	5332	10/30/98
CARRUTH, PHYLLIS	BRIDGETTE	725	3370	3/30/99
CHAFFEE, KEVIN	DINO	670	6554	6/04/00
CHAMPNEY, CLIFF AND KIM	SHADOW	331	003607	10/15/97
CHAMPNEY, PAM	SAMANTHA	367	417	5/02/00
	TINA	369	418	5/02/00
CHAMPNEY, STUART	SANDY	124	2230	3/06/98
	ZEUS	125	3141	4/19/99
CHAMPNEY, STUART SR.	BOOTIE	126	2037	8/04/98
	TAZ	763	5083	5/24/98
CHAPIN, CARLENE	CINDY	132	734	2/24/99
CLARK, IRENE AND JAMES	CHRISTIE	397	2523	3/14/98
CLASS, DONALD	BABY	649	1173	5/31/00
CLOUGH, NANCY	MANDY	122	1271	6/13/99
COBURN, EVELYN L	BEAUTY	320	1093	5/23/99
	AMY	321	2769	9/30/98
	JERRY	322	847	4/29/00
	LULU	324	6053	4/12/00
	TUFFY	325	4068	4/01/98



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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
COBURN, EVELYN L	JULIE	326	6050	4/12/00
	CUDDLES	327	1092	5/23/99
	DAISEY	328	11668	7/14/98
	CUTESIE	329	4085	4/01/98
	LILY	330	6049	4/12/00
COLE, DONNA	MOLLY	698	4039	4/13/99
COLE, KENNETH & VALARIE	LILLY	131	1663	8/04/00
	ERNIE	250	6059	4/12/98
COLEMAN, PAULINE & DAVID	HONEY	196	70062	1/24/00
CONANT, LORI & STANLEY	JASMINE	473	187	5/30/98
	STURGIS	474	186	5/30/98
CONNELL, MARGARET	PRINCESS	421	851	4/27/99
CONQUEST, JAMES	CHARLIE	501	3118	4/01/99
COOK, BECKIE	NAOMI	853	4294	10/04/98
	SIMBA	854	4297	10/04/98
COOK, MIKE & KIM LASH	CHAMP	406	4727	5/29/99
COOK, ROBERT	DANCER	405	4726	5/29/99
COPELAND, GLENN	BRANDY	704	1417	6/14/98
COPLEY, HARRIETT J	ANNIE	713	5056	4/21/99
	AMBER	714	3541	6/05/98
	MAUDE	715	3544	6/20/98
	CINDY	716	7274	6/18/00
COPLEY, LORI A	FELIX	701	3414	5/01/99
CORBETT, BRIAN	LONNIE	532	4217	3/29/00
	MIDNIGHT	533	4218	3/29/98
CORLISS, BETTY & JOHN	SHEBA	495	4773	5/22/99
CORLISS, DONALD	JAKE	213	6011	4/12/00
CORLISS, JOHN	BUDDY	50	5625	2/09/98
CORNISH LINDA	MIDNIGHT	461	6242	4/12/00
COUSINO, DOUGLAS	JESSABELL	210	6013	4/12/98
	LADY	356	12180	4/13/99
CROMWELL, BEVERLY	TENSEL	544	360	4/03/98
	FIONA	545	357	4/03/98
	TITLEY	546	356	4/03/98
	TANK	547	389	4/17/97
	WIGGLESWORTH	548	358	4/03/98
	ANGUS	549	359	4/03/98
	GLYNDA	550	4576	11/18/99
	GYPSY	673	7213	6/03/00
CROTEAU, DIANE	MAGGIE	611	6410	5/28/00
CROTEAU, SHARON M	TOBY	705	6656	6/16/98
CUMMINGS, LOUIS H	BLACKIE	660	4460	6/03/99
CUTTER, JULIE	PRINCESS	637	6415	5/27/00
CUTTER, LINDA	DUKE	333	141	5/16/98
DAVIS CHRISTY & PAUL	MOEJOE	724	6911	6/21/00
DAVIS, JAMES	MITZI	506	4431	5/30/99
DEANE, HAROLD 7 ANNE	ANDY	188	695	4/19/98
DEANE, JAMES W	LIGHTFOOT	336	10649	5/28/99
DEAR, JUNE	CHELSEA	39	439	3/19/00
DEAR, MELINDA	EMILY	634	1188	6/04/99
DECARLO, JAMES	LUCKY TWO	239	6042	4/12/20



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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
DECARLO, JAMES	MISTY	240	6044	4/12/00
DECKER, MICHAEL	TUNER	69	5904	3/24/00
DEJNAK, HENRY	DANDEE	72	3226	1/03/98
DEPEW, JACKIE	RENO	130	1832	8/11/97
DEROSIER, JENNIFER	BUDDY	529	1082	5/23/98
DESAUTELL, NANCY & BOB	NIKKI	510	1589	4/23/98
DINGMAN, DIANE C & EDMUND	MOLLY	399	3569	11/11/99
DINGMAN, RAYMOND	BETSY	748	6885	7/03/98
DODGE, CINDY & EDWARDS	CHEYENNE	34	3720	7/20/99
	APACHE	35	2699	12/22/98
DODGE, PEGGY	TOBY	812	1685	7/09/98
	MISSY	813	1684	7/09/98
DONAHUE, CATHY & DAVID	BOOTS	55	0114	3/24/99
DONAIS, CORINNE M	BOWZER	843	6901	6/20/00
DONOHUE, MICHAEL	TUCKER	819	6634	6/17/00
	BUDDY	820	1459	6/17/98
DOOLITTLE, RODNEY F	YULE	83	1032	5/20/00
DOURDOUNAS, HELEN	VAL	134	363	10/15/98
DOYLE, DAWN & PETER	PEPPER	730	1155	6/12/98
DUBRISKE, EMILIA	DANNY	447	459	3/27/98
DUFFY, DEBBIE	EMMA	717	4035	4/13/99
	JEWELS	718	1011	4/08/98
DUNTON, FREDERICK	SAM	242	6045	4/12/00
DUNTON, PAM	CHELSEA	241	4032	4/13/99
DURKEE, RICHARD	MUFFIN	30	6527	2/11/00
EASTMAN, WILLIAM	BUD	290	4041	2/10/00
EBBIGHAUSEN, KAREN	COPPER	721	1822	9/06/97
EDWARDS, DEBORAH & DOUG	GUS	538	96241	6/01/99
	KATE	539	96229	5/25/99
ELLIS, MURIEL	TEDDY	91	962	5/10/99
ETHRIDGE, LEWIS F & IRENE A.	EMMA	56	306	2/24/99
	TONKA	57	305	2/24/99
EVANS, CATHY	BUBBA	603	1764	8/19/98
FARNAN, FRANCIS	CHARLIE	182	6020	1/15/99
FARNUM, MICHAEL & RUTH	MISTY	709	1315	6/18/00
FARNUM, REGINALD	TANK	236	6039	4/12/00
FIORILLA, JOSEPH & GAIL	TOBY	712	617	6/19/00
	GIGI	839	780	9/12/00
FISSET, JOHN	BEAR	531	4041	4/13/99
FLANDERS, DIANNE & JEFF	CIERA'	253	6062	4/12/00
	CHANCE	254	430	3/22/98
FORD, GAIL	PIGLET	829	758	8/29/00
	BOGUS	830	759	8/29/98
	DUSTY	831	756	8/29/00
	MUMBA	832	757	8/29/00
FORTIER, TAMMY	KAYLA	559	96235	5/29/99
	KIOCHUK	560	95181	5/22/98
FOSDICK, MARJORIE	MINDY	7	5520	12/18/99
FOSTER, DARLENE	COMET	32	2089	8/15/98
FRADO, CHRIS	AUGGIE DOGGIE	161	5052	11/16/99
	BANDIT	162	864	5/04/98

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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
FRANCIS. GORDON	WHISKEY II	269	1209	5/15/98
FRANCIS. SANDRA	KOKO	460	3678	2/06/99
FRANCOEUR, RICK & DEBORAH	SMOKEY	160	999	5/14/00
FRASER, DOUGLAS/ROBERTA	STUFFING	524	3366	3/30/99
	JESSICA	525	3365	3/30/99
FRAZIER, LEONARD	LASA	205	6008	4/12/98
FRAZIER, TORY	BOWSER	148	3257	3/30/99
FREISTADT, WENDY	BUDDY	287	381	4/25/00
FREY, FRANCES	SHANNAH	281	477	3/25/98
GAGNON CINDY	ANGEL	225	6027	4/12/00
GALBRETH, FLOYD	SANDY	10	440	3/19/00
GANDY, RONALD	TOBY HINSDA TAG		4541	5/15/99
GAUDREAU, CLAUDE & KELLY	NASH	571	7101	9/09/00
	ZAPPA	572	274	2/22/98
GAUDREAU, RAYMOND	FLASH	666	6977	6/27/00
GAY, DAVID & JANEAN	ABBY	251	6060	4/12/00
GILBAR, TILLI	CURLE	768	5544	12/21/97
GIRARDIN, ALBERT & JOSETTE	NICKI	349	6306	4/19/00
GIROUARD PAUL	GINGER	227	6029	4/12/00
GLABACH, CAROL & BERNARD	GYPSY	368	3467	6/17/99
GOMARLO JOEL	LEVI	600	7074	3/06/98
	GOVNA	601	7075	3/06/98
	COYA	755	7266	6/06/00
GOMARLO, ELLEN & JOHN	PONY	304	4501	1/10/99
GOODYEAR, JOAN E	NIKITA	298	5521	4/16/00
	TERRY	299	5520	4/16/00
GOVIER, JOYCE	SASHA	283	1130	5/07/98
GRANT, MARILYN/RANDY	ITCHY	189	289	5/09/99
GRATTON, KRIS	CALLY	615	5022	11/23/97
GRAY, DALE	HAWK	295	1824	7/01/97
	TIMBER	296	1361	6/21/97
GREENE, ROBERT/BERNICE	SMOKEY	437	6485	5/16/00
GREENWOOD, PATRICIA	BEAR	846	7393	9/25/98
GRENDA, CHESTER	SABATH	677	1589	8/10/98
GUIDETTE, DON & JEANETTE M	LADY BUG	338	8974	3/01/00
GUSAN, SHANNON	ZOEY	177	5084	11/05/99
GUSSMAN, TRUDI	SMOKEY	181	1910	4/03/99
HAAS, MARY & HENRY	ANGUS	523	2083	2/25/98
HADLEY, CHRIS & JOHN	FRECKLES	113	96444	12/07/99
	CHELSEA	114	96183	4/27/99
HADLEY, KATHRYN	BEAUTY	28	404	3/13/00
HALE, ROBERT	SKITTLEZ	492	887	5/03/98
HALEY, SHARON	BUSTER	151	3492	4/27/99
HALL, CULLEN	OTTIS	764	6984	6/28/00
HAMAN, MICHAEL	ANDY	282	1024	4/08/98
HAMEL, DEB	SHU SHU	706	3218	4/04/99
HAMMOND, STEPHEN	STURGIS	595	970757	8/07/98
HANN, NANCY	ROSIE	744	654	6/26/98
	MOLLY	745	655	11/29/97
HANRAHAN, JOY	CHESTER	158	235	4/03/00
	EL-BEE JAY	159	234	4/03/00

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OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
HANSEN, LISA	SISSY	616	12126	10/31/97
HARRIS, MARGARET	SHADOW	49	176	3/24/99
HARRISON, JAMES	BEAR	9	888	4/16/97
HATHAWAY, GORDON	BANDIT	184	4014	4/13/99
HAWLEY, JOHN	SPEED	685		4/16/00
HAYS WEBB	HOLLY	475	1035	5/20/00
	SAGE	476	1033	5/20/00
	BUCK	477	1036	5/20/00
	MACK	478	1034	5/20/00
	SHOOTER	479	918	5/06/99
	MEG	480	917	5/06/99
	TAWNIE	481	913	5/06/99
	DACE	482	914	5/06/99
	ADAM	483	915	5/06/99
	DOZER	484	916	5/06/99
HEATH, CLARENCE	JAKE	203	6004	4/12/00
HEATH, MARIE & ROBERT	ROSIE	576	483	3/29/98
	CEASAR	577	3534	12/14/97
HEBERT, LAURA & STEVEN	SHILO	432	3115	3/29/99
HEBERT, TIMOTHY	SANDY	286	2151	10/18/98
HEINONEN, ROBERT	MARJOE	204	6005	4/12/98
HELIE, CHERYL & MOREL, RAY	RASCAL	661	6035	1/20/99
HESCOCK, GORDON & DOTTIE	PRINCESS	255	6606	4/12/00
	SASHA	256	72889	5/20/99
HICKS, LINDA	JOBE	186	98	2/08/98
	ANGEL	187	99	2/08/98
HICKS, LINDA & THOMAS	GEORGE	215	6016	4/12/00
HIGGINS, DIANE	SMOKEY	457	4617	3/20/99
	GRETCHEN	458	4516	3/20/99
HILDRETH, BARBARA	ZACK	228	6030	4/12/00
HILDRETH, CLYDE	BUDDY	693	6683	6/12/00
HILDRETH, DEBORAH & PATRICK	JAKE	237	6041	4/12/00
HILDRETH, DOREEN	SNOWSHOE	720	95426	12/27/98
	BUSTER	803	970448	6/25/98
HILDRETH, PATRICIA	BUTTERNUT	602	313	3/29/00
HILDRETH, ROBERTA & DAVID	GINGER	344	0140	3/24/99
HILDRETH, WENDY & BRIAN	DUKE	628	970020	1/25/00
	SERENA	629	970021	1/25/00
HILL, ANN	BONNIE	440	60387	3/28/99
	MOLLY	441	61210	11/26/97
HILL, TANYA	SAMPSON	317		2/24/98
HILL, TIMOTHY	HERSCHEL	117	3543	12/05/99
HILL, D'ARCY & SHEA, WENDY	BAILEY	692		3/30/99
HOBBS, JOANNE & BENJAMIN	MISTY	497	35	3/14/99
	WINNIE	498	85	4/21/98
	BEAR	499	84	4/21/98
HODGMAN, CHARLES JR. & MELINDA	AMBER	694	428	5/06/98
	APOLLO	695	426	5/06/00
	NIKI	696	12180	4/13/99
HODGMAN, MICHAEL & LUANNE	TRAPPER	485	2425	6/01/98
	HUNTER	486	4069	3/08/98



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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
HODGMAN, TINA	VIXIE	650	3380	5/01/99
HODGMAN, TEASHA & ALLAN	MAX	738	6994	7/02/98
HOLT, TRACY	SANDY	178	3268	4/11/99
HOOPER, CRAIG	EIGHTBALL	802	7469	8/08/00
HOOPER, DAVID A	SKIP	699	1045	4/08/98
HOOPER, SUSAN & MARK	KEMO	270	0661	6/26/00
HOOPER, TERRANCE & MARGARET	DEE DEE	722	6648	6/17/00
	BEBE	723	6646	6/17/00
HORTON, MILDRED	SHADOW	193	556	3/29/98
HORTON, RUTH A & JEFFREY S	SHADOW	85	2530	10/16/97
	SNOOPY	86	2531	10/16/97
HORTON-LAMBERT, SHERON	EBONY	573	5765	1/20/98
HOSMER, JENNY & MICHAEL	PRINCE	156	97645	4/15/99
	SANDY	157	524624	4/18/98
HOWE, KENNETH II	SAMPSON	419	211	8/12/97
	SHELBY	420	220	3/26/98
HOWE, PRICILLA & DAVID	ZEKE	5	781	9/12/00
HOWLAND, JOHN	USELESS	27	452	3/26/98
HUDSON, ALBERT	RIPPLES	191	3111	3/31/98
HURLBERT, BUD	CODY	520	4433	5/31/99
	DARBY	521	4434	5/31/99
JACKSON, DAWN	PETER	740	5106	3/28/98
JACOBS, KIMBERLY & GERALD	BUDDY	453	4095	10/30/98
JANES, MARTHA V	PENNY	341	881	5/02/98
JANTTI, ROBERT & TERRI	MEGAN	636	4288	9/30/00
	GABBY	844	950029	1/21/98
JOHNSON, ARTHUR & PAT	DUSTY	791	3211	4/26/99
JOHNSON, JENNIFER	WYATT ROWDY BOY	557	5324	10/27/00
JOHNSON, JULIE	BRANDY	756	2528	11/18/97
	GUS	757	7352	7/10/00
JOHNSON, CHERYL	REX	743	1437	7/02/00
JOLLY, VIRGINIA	PRETTY GIRL	758	6383	5/13/00
JONES, CHARLES	BLUE	442	6483	5/16/98
JONES, EILEEN/RONALD	SHEBA	217	6018	4/12/00
	LUCKY	218	6019	4/12/00
JONES, FLORENCE	CHIP	365	3262	4/11/99
	PEDRO	366	6308	4/19/00
JONES, MAXINE	PENNY	364	1352	7/03/97
JONES, VERNON	GIGI	169	4186	5/01/99
JONES, WALTER & MARJORIE	CINNAMON	319	630	4/11/98
JOSLYN, JENNIFER H	KING	859	2167	10/25/98
	QUEEN	860	2168	10/25/00
JOSLYN, THERLM & CLINT	CHESTER	561	3601	10/04/99
	CHELSEA	856	1916	9/16/98
JOSLYN, WILLIAM	TAY	232	6033	4/12/98
KAUFFMAN, RICHARD & BONNIE	BEAR	266	114	5/03/98
	DUFFY(DIED)	267	113	5/03/98
	CLANCY	776	380	7/09/98
KELLEY, BARBARA	HELGA	700	6868	6/11/00
KELLEY, PHILIP C	VICKY	308	5290	8/08/00
	MAXAMELLION	309	3703	7/30/97



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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
KELLOM, MARC	ZEKE	794	6978	6/27/98
KELLY, DENNIS & LISA	ABBIE	536	5662	2/04/00
	JACK	537	5661	2/04/98
KELLY, KATHRYN	BRIDGETTE	451	3853	8/08/99
KELLY, MAY	SHEEBA(DIED)	450	12180	4/13/99
	TEDDY	824	7198	8/29/98
KELLY, WILLIAM III	FRECKLE(DIED)	750	4610	5/31/98
KENDALL, LILLIAN	BENJI	798	1040	3/10/00
KENT, KATHRYN M	GRADY	671	6445	5/22/00
	SPIKE	672	6474	5/19/00
KILANSKI, VERGA	TOBY	87	2544	5/01/98
KIRKMAN, CHARLES	CHOLIE	769	2033	8/03/98
KIRKWOOD, MAURA	ZAPPA	439	1581	4/21/98
KONIG, MARKUS S	ZEUS	567	699	4/21/00
KOSSAKOSKI, L. DELORA	JULIA B THAYER	323	6259	4/13/00
KRISTOLAITIS, ANN	KEMO	201	6006	4/12/00
	DROOPY	202	6007	4/12/00
KUPIEC, ROBERT	BONES(DIED)	194	467	5/15/00
	FAT BOY(DIED)	195	466	5/15/00
	EMMA	850	971339	10/05/00
LABELLE, TIM JAN	MICKEY	739	4577	11/19/99
LADD JUDITH	ROXY	342	693	5/01/98
	ZACHARY	343	691	5/01/98
LADD, ALAN & PAT	SPUNKEY	526	2126	10/20/00
LADD, TAMMY & SHAY, HOWARD, JR	HARRY	522	2429	12/23/97
LADD, WILLIAM	JESSE	507	5940	3/17/00
LAFFOND, KAREN	ODIE	53	506	4/01/99
LAFLEUR, PATTI	LUCY	678	404	3/07/98
LAFord, JOHN & PENNY	HAYLEY	316	4262	9/11/00
LAKE, PEGGY & BRUCE	DAISY MAE	11		1/12/99
	BRANDY SUE	12	18	1/06/98
LAMBERT, JOSEPH	SILVER	726	4783	5/19/99
LAMONTAGNE, DEANNA	SASHA	742	6647	6/17/98
LAPLANTE, BARBARA	JUDY	29	11529	3/20/00
LAPPOINT, WILLIAM & SANDY	TISON	658	1169	5/30/00
	SHADOW	659	1168	5/30/00
LAURIE, SHARRON	JASPER	347	3191	3/18/99
LAWRENCE, MICHAEL	SHADOW	711	1579	10/13/97
LE BLANC, LOUIS S SR	CHIPPER	535	2340	12/02/97
LE CLAIRE, HARRY	PENNEY	334	4101	3/30/99
LEAVITT, TERESA	WAYLON	78	0166	5/24/98
	SWEETIE	79	0146	3/25/98
	WILLIE	80	0145	3/25/98
LECHLIDER, ROBERT R	DUKE	837	4269	9/15/98
LEPINE, VIANNEY	PRINCESS	771	7228	6/04/00
	BEETHOVEN	772	1117	2/19/99
	THUNDER	773	7229	6/04/00
LEVASSEUR, BOBBY	OUTLAW	235	6037	4/12/00
LEVASSEUR, JOHN P.	SHAWNA	585	4552	6/16/99
LEWIS SUSAN	DINO	834	8501	10/15/98
	CANDY	835	8502	10/15/98

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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
LONGEVER, DANA,NICOLE.KAREN	BRINDLE	275	4043	4/13/99
LONIE, KAREN	MOLLY	305	521	3/23/98
	CODY	306	855	4/29/00
LYON, CLAUDIA	HENRY	268	789	4/24/00
MACQUARRIE, BETTY	THOR	414	1042	5/20/00
	BEZZ	415	1963	9/30/99
	MISTY BLUE	416	2366	12/28/98
MAGNI, NORMA	CHENISE	731	6947	6/25/00
MAHER, DOUGLAS	BEAR	858	6888	7/30/00
MAINZER, BARBARANN&STONE, JOHN	JESSE	656	4841	4/27/99
MAKI, EDWARD C	ARLO	337	1840	9/02/00
MANNING, GEORGE	CRACKER	154	1004	4/08/98
MANTEL, JANET	ROWDY	277	6385	6/03/99
	BEAR	279	7232	5/20/00
	EAGLE	280	6382	6/03/99
MARRONE, ROBERT & JODI	KELLY	736	1484	7/10/99
MARROTTE, LOUISE	BATHOVEN	624	553	5/28/00
	KATO	625	554	5/28/00
MARSH, JANET & JACK SR.	CHINA	487	1391	6/08/98
MARSH, KEVIN & SANDY	MAX	84	3160	3/12/99
MARSHALL, JIM	LITTLE GUY	493	6460	5/20/00
MARTIN, HERBERT JR.	SHILOH	413	132	1/30/98
MASON PATRICIA	NELLY	106	802	7/23/99
MAXWELL, DANIEL & BETH	LUCKY	733	4248	4/01/98
MAXWELL, GWENITH	MUTZ	643	665	4/15/98
MC FADDEN, HUGH & HELEN	BRANDY	472	915	5/06/00
MC LELLAN, KATHRYN	SAMANTHA	512	1083	5/23/00
	JAKE	513	2401	6/12/98
MCCOMB, ANDREA & PAUL	JULIA	786	5345	11/17/00
MCCOMBS, VERN I	MANGO	767	6375	4/26/00
MEDINA, JOSEPH	SOPHIE	749	4024	4/13/99
MELESKI, DAWN	DUDE	741	1390	6/08/98
MELESKI, FRANCIS & KAREN	PODGIE	836	1772	8/20/98
MENARD, RONALD	ARTHUR	171	285	2/24/98
MERRIFIELD, BONNIE	TASHA	395	5595	1/03/98
MERRIFIELD, ESTHER	SAMBO	45	2065	2/13/98
MERRILL, FRED	BEAR	123	1154	6/12/98
MERRILL, JESSIE	PEPPER	430	655	10/18/99
MESLER, BRUCE	PATTY	73	615	7/02/00
	PEGGY	74	614	7/02/00
MILLER, CLEO & SALLY	GRETTLE	455	1559	4/14/98
	SOPHIE	456	1715	4/14/98
MILLER, FRANCES & RUEBIN	ROCKY	404	1758	7/24/98
MILLER, ROBERT & JUDITH	GINGER	248	6056	4/12/00
MILLS, TINA & JOSEPH	ODIE	517	7047	2/15/00
MILTON, DON	LEXIE	847	6809	7/15/98
MIMITZ, LILLIAN	DUKE	219	6021	4/12/98
MINER, COLE	REPER	851	5317	10/17/98
MINER, DALE S	HARRY	273	2305	11/20/00
MINER, DEAN	WISHES		1066	4/08/98
		285		

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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
MINER, JOY	EMMIE	680	3176	3/15/99
MINER, ROBERT	YUKON KING	289	690	4/17/98
MITCHELL, SHIRLEY	ANNIE	569	2274	11/19/97
MONTGOMERY, RAYMOND & MARY	HILDE	632	6500	5/15/00
MOON, DAVID & LISA	LARKEN	619	4389	6/18/99
MOORE, PAULA & BRUCE	POOKIE	505	6858	5/21/00
MORAN, NANCY & JAMES FALLON	GYPP0	504	5646	2/17/00
	SHAMUS	765	6820	7/14/98
MORIN, ANGELLA M	JOSI	412	2449	12/31/97
MORRILL, HENRY	FREAK	797	1673	8/05/00
MORSE, DIANE	JASMINE	139	1041	5/23/97
	RUSTY	140	18350	2/05/99
MORSE, PAMILA	BLACKIE	822	6549	6/04/98
	ROCKY	823	6548	6/04/98
MOSON, PAT	NELLY	106	96-802	7/23/99
MOSON, WALTER	MICHKA	104	6815	2/25/00
MUDRACK, HERBERT	HANS (PAL)KEENE	284	1159	5/30/99
MURDOCK, RANDY	SNYE	781	4026	4/13/99
NAPIERKOSKI, ROSE	CHACHI	514	4331	6/11/99
NEIMAN, MYRIL & MARION	DUTCH	179	6136	4/01/00
NELSON, CYNTHIA	CHRISTINE	580	3430	6/01/97
	DOBIE	581	3429	6/01/97
NELSON, ERNEST	SCOUT (DIED)	842	970502	9/22/98
NEWELL, ANTHONY	SHELBY	390	221	4/05/00
NEWELL, HOWARD	JAKE	515	7034	2/11/00
NEWELL, SUE & WHIP	NAHANNI	261	3086	1/18/99
	CARIBOU	262	6371	4/21/00
	KOKANEE	263	914	5/05/98
NICHOLS, WILLIAM & DONNA	TAFFY	400	362	4/19/00
	NANDY	401	47	4/03/98
	PURSUTO	402	48	4/03/98
NICHOLSON, BEN	CALIB	206	1363	4/09/00
NIKIFORAKIS, JAMES	ZEEK	735	4237	4/16/98
NOLAN, GILBERT	COCO	212	5993	4/09/00
O'BRIEN, CHARLES	TROUBLE	562	12144	1/26/98
	SNAPPER	563	2566	5/31/98
O'DONNELL, ROBERT	GRETТА	795	4267	9/15/00
O'NEAL, ANTHONY	CHELSEA	681	1100	5/27/00
	DUSTY	682	2364	12/27/98
O'NEAL, GARY	BROOKS	783	95036	3/02/98
	ARDEN	784	95035	3/02/98
	BUSTER	785	95037	3/02/98
OCONNOR, NANCY MICHAEL	ASA	96	70437	4/09/00
OJALA, PENNY & GARY	SAM	183	248	3/23/00
	SPORT	796	970470	7/12/98
OTTO, JONI	NIKI	502	3666	2/07/99
PACKARD, LEWIS	GEM	787	5099	5/29/98
PAGAN, MICHELLE & HEIDY	CLYDE	655	6597	5/30/98
PARK, GENE & CINDY	TOBY	380	6351	4/22/00
PARKHURST, SUSAN	SAMANTHA	496	95322	8/09/98
PARRISH, JOYCE	GINGER	13	1048	5/28/98



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OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
PARSONS, GENE & DEBRA	TYLER	540	4017	4/13/99
	JAGGER	541	4016	4/13/99
PASQUARELLI, ANN MARIE	TEDDY	579	5072	5/23/98
PATENAUDE, JOSEPH & SALLY	MOLLEE	48	36	1/10/00
PATENAUDE, SYLVIA	SIMBA	353	4473	6/05/99
PAYNE, STANLEY & AWILDA	KELLY	63	1027	10/30/98
	MARCUS	64	1422	10/02/99
	KOKO	391	3843	10/05/99
PELKEY, DELORES & ROYCE JR.	CALVIN HOBBS	98	6379	4/26/00
PELKEY, MAUREEN & BRUCE	SAM	807	5086	5/25/98
PERKINS, JEAN & MALCOLM J	CHOPPER	36	3875	8/15/99
PERRY, MICHAEL & THERESA	LASSIE	780	664	6/27/00
PETERSON, JANE	VAN LEG	41	185	5/30/98
PETTITT, WARREN & JANETT	CODY	396	112330	10/14/98
PICKARD, MILDRED R.	PATCHES	790	1643	7/31/00
PIDGEON, LINDA	BARNIE	222	6024	4/12/00
	TUBBY	223	6025	4/12/00
	MITZIE	224	6026	4/12/00
PIDGEON, SHERRY	ZORBA	221	54776	3/12/98
POOLE, DAVID & TAMMY	GRETCHEN	314	1757	7/17/98
	BART	315	1067	4/10/98
POOLE, STEPHEN	FUZZBALL	527	6453	5/21/00
	WILLEY	528	6452	5/21/00
PORTER WILLIAM SR. & BARBARA	PENNY	511	1002	4/08/98
PORTER, HAROLD & CAROL	TOKA	51	278	5/06/99
	EMMA	52	259	5/08/98
POWERS SHIRLEY & ALDEN	BARNABY	564	6787	7/31/00
PRATT, LILLIAN	TEDDY	33	2090	8/15/98
PRATT, MARY & LADDY	KELLEY	332	4769	3/12/99
PRATT, SHARI	SASHA	108	4546	7/03/99
PRENTICE, MICHAEL & LAURIE	BUFFY	383	883	5/02/00
PRENTICE, RICHARD & HEIDI	BUDDY	311	913	5/05/98
PUTNAM, DORIS & SAULT, COLLEEN	CHEYANNE	799	810	8/06/00
PUTNAM, EVA & RENO	SHEEBA	190	4305	4/01/98
PUTNAM, KERRY	RALPH	599	5787	11/11/99
RACINE, RICHARD	NICHOLAS	762	1034	4/16/98
RAMOS, CARLOS & CINDY	GISMO	848	7166	9/06/98
REASON, PAUL & LOUISE	PEPPER	339	4056	4/13/99
REED, EDITH	RUSTY	170	1125	5/28/99
REED, RONALD ROY	COCO	774	4324	6/10/99
REHNBERG, HAROLD	OSCAR	294	4193	4/30/99
RELLA, ANGELA	KYLA	75	6923	4/07/00
RELLA, DONNA	SHERRIA	76	6922	4/07/00
RELLA, VITO	SHILOH	77	5147	5/14/99
RENOCK, PAULA	TOBY	553	557	4/05/98
	MICK (MISTY)	554	1260	5/22/98
RHOADES, CHRISTINE	SHEBA	350	7158	9/08/00
RICHARD-ROKES, JULIE	SARAH	707	2814	6/17/98
	GEORGE	708	763	6/08/98
ROBAIR, MICHELLE B	BALLOU	845	7161	9/08/98
ROBB, ERIN	SHADOW	3	6184	4/24/99



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OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
ROBBINS, JACK	FRANK	771	5394	12/15/98
ROBBINS, SONJA & NEAL BROWN	JAKE	42	1952	9/27/97
	ME TOO	43	1802	8/26/00
ROCHE, DEBORAH	BEAR	852	1888	10/02/98
ROCKWOOD, MARY	BONNIE	468	1414	6/14/98
ROGERS, WARREN	MAX	175	7504	9/16/00
ROKES, GARY & KATHY	SADIE MAY	60	50	4/03/98
ROSE, WILLIAM	JESSE	727	918	5/06/00
	STORMY	728	917	5/06/00
ROSPLOCH, JOHN M & JOANNE	JOHN BOY	792	5280	7/31/98
	RUGER	793	5281	7/31/98
ROY, DEBBIE & DENNIS	BRANDY	111	5677	2/01/00
ROY, JAY	PEPPER	14	1040	4/10/98
	MACK	15	1041	4/10/98
ROY, JEREMY	TEQUILA	622	6501	5/30/00
	BRANDY	623	6072	5/30/98
ROY, WINSTON	TOBY	737	5222	6/30/98
ROYCE, DOUG	HARLEY	667	3903	8/22/99
RUMRILL, NANCY & RUMRILL KEN	MOOSE	16	5659	2/04/00
	CASPER	17	5810	3/07/98
RUPPRECHT, JUDITH	DUFFY	828	399	7/17/98
RUSKOWSKI, VANGIE H	DAISY	301	671	5/03/98
	IVAN	302	4289	5/22/99
RUSSELL, NATALIE & BILL	SKIPPER	394	1028	4/08/98
RUSSELL, PATTY, & PHIL	CRAZY	800	185	4/08/00
	SASHA	801	186	4/08/00
RYLL, ERICA	WINCHESTER	176	6146	3/31/98
SACZAWA, EDWARD & MICHELLE	HASHA'	444	0241	8/05/98
SACZAWA, ROSE AND EDWARD	CHARLIE(DIED)	443	1215	5/15/98
SALONEN, DIANE	CHRISSY	244	4037	4/13/99
SANBORN, LYNN	RASKEL	6	4022	4/13/99
SANGER, MARILYN M & CLYDE	KATIE	373	4580	12/03/97
	HEIDI	374	6841	5/07/00
	MOLLY	375	2553	5/22/98
	BLACKIE	376	4045	4/13/99
SANTERRE, SANDY & SCOTT	CHESTER	448	3110	3/28/99
	POOPERNUT	449	3111	3/28/99
SCHILLINGER, GERRY & ROBERT	UBUO	734	5208	6/27/98
SCHRIVER, CURTIS	DABA	152	5996	3/24/00
	SHARE'	153	3531	2/13/99
SCHULTZ GARY KATHY	THUNDER	568	3304	3/22/99
SECORD, LINDA	WINDSOR	429	151	4/21/98
SECORD, SALLY	SUZIE	428	1586	3/19/98
SECORD, SHELLEY & ROBERT	UKIAH	147	7090	8/06/00
SECORE, WILLIAM & PAMELA	GREGOR	566	3520	12/27/99
	GINGER	567	3522	12/27/99
SEDERSTROM, CHRISTINE	KATIE	631	970024	2/01/00
SEDERSTROM, PATRICIA	BEAR	138	7125	3/25/00
SEDERSTROM, PETER	MOLLY	135	4726	4/10/00
	TONIA	136	2096	1/17/98
	SAMANTHA	137	3072	4/02/99

TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
SHANNON, MARGARET	CHUDAK	719	344	4/02/00
SHARRA, SCOTT & MARGARET	SCRAPPY DOO	754	6875	7/07/00
SHARRI SNELLING	KEISHA	471	5060	5/19/00
SHELLEY, KIM	STERGIS	857	1835	9/16/00
SHIELDS, DONNA & DUKE, DAVID	COOKIE	44	944	3/08/98
	OREO	99	945	3/08/98
	GING GU	100	149	5/18/98
SHIPPEE, TIMOTHY	NORMAN	38	5948	3/16/00
SHUEY, MARY	SAMANTHA	70	4036	4/13/99
SILVER, BRADLEY	MISSY	417	1002	5/15/99
	MINNIE MOUSE	418	1001	5/15/99
SILVERNALE, RALPH	SPARKY	354	4972	5/12/99
SIMONEAU, CINDY	HALF PINT	462	855	10/28/00
	GOLIATH	463	852	10/28/00
	BRANDY	464	853	10/28/00
	PRINCESS	465	856	10/28/00
	BANDIT	466	854	10/28/00
	PUGSLEY	467	851	10/28/00
SMITH RAYMOND & ARLENE	HULKSTER	62	1334	6/30/97
SMITH, CHARLES	LADY	508	101	1/18/99
	DOLLY	509	5175	12/05/99
SMITH, DAWN	MOCHA	838	560	5/29/00
SMITH, GAIL & JERRY	MICKEY	552	6421	5/27/98
SMITH, JEAN & SID	HOLLY	459	6369	4/23/00
SMITH, PATRICIA	ZEB	500	441	3/23/98
SMITH, SIMONE	MI-BUD-E	133	3380	4/02/99
	GABBIJAY	826	7012	8/05/98
SMITH, WENDY SUE & LEE, SANDER	TED	675	9563	5/17/98
	SABRINA	827	365	6/25/98
SNOW, DAVID	SHEBA	840	1924	9/17/98
SNOW, DOUGLAS	CODY	503	3680	8/12/99
SNOW, GENE & BRADLEY SCOTT	MISTY	229	6031	4/12/00
SOLASZ, JOHN R	FOXY	109	3388	4/02/99
SONDEREGGER, BONNIE & ARTHUR	IZZIE	598	78	1/14/98
SONDEREGGER, WILLIAM	BUD	198	3373	4/01/99
	MICKIE	199	542	4/03/98
	ALICE	200	543	4/03/98
SOSNOSKI, FRANCES	BINGO	185	1664	8/21/98
ST. MARTIN, BARBARA	TARI	574	6092	5/29/00
STAUBACH, THERESE	SHENEN DOWA	664	1169	5/10/98
	CHARLI	665	4476	6/05/99
STEEVES, DIANE COLD MOON KENNEL	BANDIT	357	1444	7/03/00
	FRECKLES	358	612	10/06/99
	GYPSY	359	4263	4/01/98
	SHANON	360	2163	10/16/98
	MARIE	361	1443	7/03/00
	BEAU	362	1478	1/14/98
	IVAN	363	96075	3/31/99
STEINER, KATHLEEN & RANDY	SNOOPY	805	1692	8/07/98
	PATCHES	806	1691	8/07/98
STEPHENS. CATHY AND DAVID	SHAMUS	674	3116	3/01/99

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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
STEPHENS, CINDY & ROBERT	WHISPER	454	3600	10/22/99
STEPHENS, LORI	TJ	491	2423	12/21/99
	DOZER	770	1257	6/10/98
STEPHENS, PENNY & JOHN	DUSTY	264	1086	6/01/98
STEPHENS, RHONDA	CHICO	4	4984	5/16/99
STEPHENS, RONALD & LORRAINE	PEPPI	387	7606	3/25/00
STETSON, RICHARD	PRINCESS	788	1636	7/30/00
STEVENS, BRENDA & ROBERT	SARA	621	4814	8/08/97
STEVENS, JOSEPH	THUMPER	40	2444	12/29/98
STEVENS, RICHARD	KATIE	101	454	3/26/98
STONE, HARRY	SPARKY	107	4681	7/23/99
STRUTHERS, MARY	JUSTIN	167	4091	3/20/00
STRUTHERS, NORMAN JR.	BUDWEISER	272	4042	2/10/98
STRUTHERS, NORMAN/PEGGY JUDD	CHRISIE	271	701	10/06/97
STRUTHERS, WILLIAM C	BEAR	355	4042	4/13/99
	SIMBA	654	538	5/24/98
SULLIVAN, DOROTHY	MISTY	61	1029	4/08/98
SULLIVAN, NANCY	JACOB	679	5138	6/06/98
SWEAT, GOLDIE	MISHA	288	2160	4/11/98
SZCZYGIEL, GAYLE	MAX	127	5032	11/20/99
TACY, DONNA & RONALD	MICKEY	163	6860	5/28/00
	JD	164	2556	5/23/98
TACY, DOREEN	SASSY	155	690	12/04/97
TACY, FRANCIS	REGGIE	446	1199	5/14/98
TACY, GORDON	SAM	172	5141	4/14/98
TACY, ROBIN & TINA	DUKE	614	4051	4/13/99
TALBOT, RAYMOND	BASEL	518	1595	4/24/98
TARDIFF, MICHELLE	GYPSY	782	33	1/07/98
TATRO, DAVID	CHANCER	556	1052	4/08/98
TATRO, HELEN	BUFFY	436	1264	5/22/98
TATRO, ROBERT E	MICKEY	746	1438	7/02/98
	MINNIE	747	1439	7/02/98
TAYLOR, KATHY & NATHAN	MISSEY	94	36	5/07/99
	GIZMO	95	182	4/08/98
TAYLOR, RHONDA & EDWARD	DICKENS	663	5842	3/01/00
TAYLOR, VICKI	AINGE	642	615	4/24/98
TEDFORD, ALFREDA & ARNOLD	GEORGIE GIRL	752	538	5/23/98
	BEAR	753	693	7/09/98
TEDFORD, NADINE & GEORGE	BELLABEE	777	1166	5/31/98
	MOCHA JOE	778	1600	7/23/98
	BRUISER	779	1608	7/24/98
TEDFORD, SHERM & CINDY	APRIL	426	2548	5/09/98
	EBONY	427	2547	5/09/98
TETREAULT, JAMES	CHANG	570	2557	5/23/98
THOMAS, DERWOOD	LADY	409	1198	5/15/98
THOMAS, DEVIN & JEANNE	JEFFERSON	861	7698	11/21/98
THOMAS, HAROLD	RUSTY	410	4140	5/07/99
	GIZMO	411	4139	5/07/99
THOMPSON, BRIAN & RONDA	GANDALF	247	6052	4/12/98
THOMPSON, CHRIS & PAULA	VAL	293	0014	12/09/99
THOMPSON, DEBORAH & D ERIC	TIGGER	683	601	6/06/00



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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
THOMPSON, DEBORAH & D ERIC	BOSS	684	600	6/06/00
THOMPSON, PEARL	RUBY	168	5187	12/03/97
THORNTON, MARIE	BUDDY	303	1051	4/08/98
TINKER, MICHELLE	SQUIRT	534	3287	4/13/99
TKACZYK, ELAINE	BARNABAS	348	97817	5/02/99
TOMER, JENNIFER	FAITH	578	2134	10/24/97
TORREY, NANCY	HAD TO	121	3217	4/04/99
	CHIPS	760	1529	7/15/98
TOWN, LOUIS AND THERESA	DUKE	92	630	4/06/99
TRASK, MARTHA	GRETSKY	249	6058	4/12/98
TREAT, GAYLE & DOUGLAS	ABBY	291	3579	2/23/99
	KATIE	292	2105	11/29/99
TRUESDELL, BLANCH & WILLIAM	SHIVA	452	3396	5/16/98
TRUESDELL, JESSICA	DAKOTA	530	4474	6/05/99
TUDRYN/DION LYNNE	ACE	662	7611	3/25/00
TURANT, THOMAS & MARILYN	TOBY	593	4015	4/13/99
VAINE, CATHY & FOSTER	BEAR	710	3351	5/18/99
	STEVIE	759	5186	6/21/98
VAN HOLM, ELLY	LUCKY	59	582	9/14/99
VANCOR, DALE	HALEN	775	1617	7/25/00
VERRIER, DORIS	MAX	388	6219	4/08/00
VETRE, KEVIN	TROOPER	620	1260	6/17/98
VORCE, LOTTIE & AMER, ANGELA	SHEENA	93		7/08/98
WALLACE, LAURI	MOLLY	438	266	9/14/98
WALLOCK, JOHN & ESTER	PRINCESS	612	7239	5/20/00
	CHARGER	613	7240	5/20/00
WALLOCK, TED	HANS	519	7238	5/20/00
WARD, DAVID & MARION	PATCHES	490	324	3/03/98
WARR, GARY A	LUCKY	318	851	4/29/00
WASHBURN, EILEEN & KENNETH	RUFUS	630	5180	5/21/99
WEBBER, ROGER A SR & JOANNE	COPPER	732	727	4/12/98
WEBER, MICHAEL	TAKODA	220	6020	4/12/00
WEBSTER, LYN	TIA	26		3/19/99
WEEKS, MARY & RICHARD	JACOB	605	534	4/01/00
	ANNETTE	606	530	4/01/00
	CINDY	607	531	4/01/00
	EMMA	608	533	4/01/00
	MIMI	609	532	4/01/00
	JENNY	610	529	4/01/00
WEINER, WILLIAM	CORKY	142	250	4/11/98
WEISS, HELEN	MAX	825	5183	6/20/98
WELCH, MICHAEL E	RINGO	445	445	5/02/00
WELSH, ROBERT	SIMBA	691	129	5/12/98
WETHERBY, CLAIRA & N. GARLAND	CHIPPER	555	4183	5/01/99
WETHERBY, FRED & LYN ROMANO	BEAR	307	3114	3/29/99
WETHERBY, RICKY	SHEANNA	342	106	3/24/97
WHEELER, CHARLES	GEORGE	54	6328	4/20/00
WHIPPIE, RICHARD	BINGO	214	6015	4/12/00
WHIPPIE, TED	NIKKI	149	5542	12/21/97
WHITE, DONALD	LAZY	668	6262	5/31/99
	LUCKY	669	6581	6/02/98



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TOWN OF WINCHESTER  
OWNERS OF LICENCED DOGS

OWNERS NAME	DOGS' NAME	LIC TAG#	RABIES TAG #	RABIES EXP
WHITNEY, ELEANOR M	BUDDY	58	333	11/02/98
WHITNEY, PATRICIA	PEARL	245	6046	4/12/00
	ROCKY	246	6051	4/12/00
	SCRUFFY	257	6064	4/12/00
	TEDDY	258	6067	4/12/00
WHITTLE, GEORGE & ROSALIE	FLUFFY	335	1535	4/27/98
	BESSIE	804	37946	8/04/98
WIGGIN, STEVE & ROSEMARY	MACKENZIE	150	2453	9/06/99
WILL, JOHN	SANDY	543	546	3/28/98
WILL, SALLY	LADY	115	230	9/23/98
WILL, TRACY	HOOTER	116	153	3/23/00
WILLIAMS, DAVID P	TEDDY	489	3947	9/01/99
WILLIAMS, GARY & SANDRA	FANG	626	2435	12/26/97
	PEPPER	627	2406	12/16/97
WILLIS, RONALD	BAMBI	105	2187	4/20/98
WILSON, BEVERLY	DAISY	808	872	5/01/98
WINCHESTER POLICE DEPT	RECON	1		4/08/98
	SUKEE-ILKA	2		4/08/98
WING, JAMES & JANE	PERKY	586	466	7/02/99
	SPARKY	587	SPARKY	7/02/99
	ANNIE	588	ANNIE	7/02/99
	DAN	589	DAN	6/06/98
	DAISY	590	DAISY	6/24/97
	DUKE	653	DUKE	5/30/98
WINTER, HERMAN	SNOOPY	211	6012	4/12/00
WINTER, RICHARD	STRIKER(died)	207	4011	4/13/99
	LINK	208	4010	4/13/99
	OTIS	209	4008	4/13/99
WOOD, DONALD & BRENDA	RADAR	648	5197	5/02/98
WOOD, ERNEST	ANGEL	118	818	12/11/97
	BICARDI	119	4329	4/01/98
	S.SPENCER	120	4226	4/01/98
WOOD, FRED & EVELYN	SNUFFLES	143	2546	5/09/98
	BRIDGET	144	3042	3/24/98
	BEAU	145	4526	4/17/99
	SISSY	146	4525	4/17/99
WORCESTER, MARILYN	TICK-I(DIED)_	102	5863	2/25/00
	SQUFFY GLEE	103	3315	3/23/99
	KATIE	841	7010	8/05/98
WOZNIAK, THOMAS	HALLEY	259	6242	5/31/97
	DAKOTA	260	169	3/17/00
WRIGHT, PEGGY	BUDDY	88	4190	4/30/99
YOUNG, MARCIA	CASSIE	370	594	3/25/98
	SANDY	371	593	3/25/98
	BOOMER	372	5619	2/08/98
YOUNG, SHERRY	HAWK	47	22	3/14/98
ZARGO, STEPHEN	LADY	849	1688	8/07/98
ZITTA, DEBRA	SPUD	494	127	3/13/00
ZITTA, EDWIN	CHAUNCY	252	6061	4/12/00



